2020 Hong Kong Graduate Program

Exceptional EY experience, It’s yours to build.

Want to feel challenged, motivated and valued every day? To inspire change and leave a legacy? EY people are helping to shape the future. Here at EY organization, you’ll build a legacy. You’ll grow your skillset, and expand your mindset. You’ll build relationships and feel rewarded for all that you do. Here EY people working together is just as important as the work they actually do together.

Consulting

Technology Risk

The opportunity

As the world evolves at a rapid pace, effective risk management protects, sustains and improves business performance. Our Business Consulting practice revolves around helping our clients develop an integrated and sustainable approach to risk and control that encompasses a holistic view of people, process and technology. Delivering some of the most significant and class-leading projects globally, you’ll be part of a market-leading network of risk professionals, forming high-performing teams that deliver exceptional client service and contribute to building a better working world.

As part of our EY Financial Services Technology Risk team, you'll work with various multinational financial services institutions to help our client to understand their technology risk landscape and implement the related controls. You'll help management benefit from carrying out better controls and gain confidence they can respond to whatever the future may hold.

We are committed to assisting the clients to improve performance and manage risk across every part of their business through innovative digital and analytics solutions. At EY, we recognize that it's the perspectives, skills and enthusiasm you bring to our clients that make the difference. You’ll have the chance to support the following professions:

- **IT Risk Advisory**
  Our work is to advise clients apply IT controls to their IT environment based on different information security management frameworks, by identifying risks and the existing controls in their IT environment.

  We offer various advisory services to our client, including:
  - IT Regulatory Advisory
  - IT Regulatory Compliance Assessment (e.g. HKMA, SFC)
  - Technical Testing
  - IT Security Maturity Assessment (e.g. ISO2700x, NIST)
  - Cloud Security Assessment
  - IT Resilience and Incident Response
  - Data Governance and Strategy
Data Protection and Privacy
IT Internal Audit Advisory and Testing
Incident Investigation

**IT Risk Assurance**
Our work is to provide IT Risk Assurance service to our clients by quality, independent audits of financial systems to maintain the integrity of the financial information.

Our services offering includes:
- IT General Control Assessment
- IT Application Control Assessment
- Service Organization Controls (SOC) Reporting
- IT Project Assurance Review

**Your key responsibilities**
- Work effectively as a team member, sharing responsibility, providing support, maintaining communication and updating senior team members on progress
- Help prepare for meetings with client management teams and participate in these meetings
- Help prepare reports and schedules that will be delivered to clients and other parties
- Help assess client’s IT environment and controls implemented over IT systems, and prepare schedules
- Develop and maintain productive working relationships with client personnel
- Support business development initiative by creating decks and proposal
- Build strong internal relationships with EY Consulting Services and with other service lines across the organization

**What we look for**
- Bachelor or masters’ degree preferably in one of the following areas: Business, Accounting, Finance, Computer Science, Information Systems, Engineering, Law, and other related majors
- CISA, CISSP, CISM, OSCP, GPEN qualifications are preferred
- Good computer skills - Word, Excel, PowerPoint, Visio and Chinese processing
- Excellent command of spoken and written English and Chinese. Mandarin is an advantage
- Strong analytical, teamwork and organizational skills
- Positive attitude and enthusiasm in the performance of responsibilities
- Permanent resident of the Hong Kong Special Administrative Region or international graduate who is eligible for employment in Hong Kong
What working at EY offers

- Support and coaching from some of the most engaging colleagues around
- Opportunities to develop new skills and progress your career
- The freedom and flexibility to handle your role in a way that's right for you

About EY
As a global leader in assurance, tax, strategy and transaction and consulting services, we hire and develop the most passionate people in their field to help build a better working world. This starts with a culture that believes in giving you the training, opportunities and creative freedom to make things better. So that whenever you join, however long you stay, the exceptional EY experience lasts a lifetime.

If you can confidently demonstrate that you meet the criteria above, please contact us as soon as possible.

Make your mark.

Apply now at www.ey.com/cn/careers.
2020 Hong Kong Graduate Program

Exceptional EY experience, It’s yours to build.

Want to feel challenged, motivated and valued every day? To inspire change and leave a legacy? EY people are helping to shape the future. Here at EY organization, you’ll build a legacy. You’ll grow your skillset, and expand your mindset. You’ll build relationships and feel rewarded for all that you do. Here EY people working together is just as important as the work they actually do together.

Consulting

Cybersecurity

The opportunity

Cyber threats, social media, mobile, cloud, data leakage, privacy and continuity of the business as usual require heavy security measures and become more and more critical in the real business world of the digital era. As a cybersecurity associate, you will involve in the consulting or solution implementation services for the clients and support the clients in their desire to protect and enable the business. You will belong to an internationally connected team of specialists helping the clients with their most complex information security needs and contributing toward their business resilience. You will be working with the Advanced Security Centers to access the most sophisticated tools available to fight against cybercrime.

We will support you with career-long training and coaching to develop your skills. As EY is a global leading service provider in cybersecurity, you will be working with the best of the best in a collaborative environment. So whenever you join, however long you stay, the exceptional EY experience lasts a lifetime.

Your key responsibilities

Provide cybersecurity consulting and implementation services to clients in the following areas based on the latest technology trends and global regulatory landscape:

- Cybersecurity transformation and governance
- Identity and access management
- Cyber threat management and security analytics
- Data protection
- Resilience

Conduct the following types of work in cybersecurity domain:

- Pitch deck and proposal drafting
• Strategy and roadmap development
• Project and Change management
• Current state analysis, gap analysis and future state design
• Process integration design / Process reengineering
• Solution implementation
• Penetration testing / White hacking

What we look for

• University graduates or above in Information Technology, Business Administration, Computer Science or related disciplines
• Interested in technology and cyber security industry
• Understanding of concepts about Information Technology is an advantage but not a must
• Strong Analytical, teamwork and organizational skills
• Self-motivated, creative and passionate about providing consulting services
• Positive attitude and Enthusiasm in the performance of responsibilities
• Good communication and presentation skills
• Good command of spoken and written English and Chinese. Mandarin is an advantage

What working at EY offers

• Support and coaching from some of the most engaging colleagues around
• Opportunities to develop new skills and progress your career
• The freedom and flexibility to handle your role in a way that’s right for you

About EY
As a global leader in assurance, tax, strategy and transaction and consulting services, we hire and develop the most passionate people in their field to help build a better working world. This starts with a culture that believes in giving you the training, opportunities and creative freedom to make things better. So that whenever you join, however long you stay, the exceptional EY experience lasts a lifetime.

If you can confidently demonstrate that you meet the criteria above, please contact us as soon as possible.

Make your mark.

Apply now at www.ey.com/cn/careers.
Application Method

Submit 1 PDF file with your own application documents together with EY document checklist (download blank file here).

Email to graduate.hk@hk.ey.com with the subject “Graduate application – Risk Advisory - HKU – English full name”.

Application Deadline

Apply as soon as possible