Staff – SAP ITGC

Company: EY
Location: All GDS locations except Mumbai and Coimbatore
Job Type: Full-time
Job Category: Technology Risk / IT Audit

Job Description:

This role is suited for individuals at the beginning of their SAP ITGC audit careers. You will support the team in testing and documenting IT general controls, including:

- User access

- Change management

- Backup procedures

Your work will primarily involve executing predefined audit tasks under the supervision of senior professionals. You will gain exposure to SAP systems like ECC, S/4, and related modules while developing your skills in compliance testing and reporting.

Strong attention to detail, willingness to learn, and basic knowledge of IT controls are essential. The role offers an excellent opportunity for growth in the field of IT audit and SAP governance.

Candidates must be enthusiastic, curious, and ready to build a foundation in risk assurance practices.

Experience: 1–3 years