Manager SAP ITGC

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

Job Description:

We are looking for an experienced professional with a strong background in SAP ITGC audits and implementation. The ideal candidate should possess deep expertise in internal controls related to SAP ECC/S4 applications and their integrations.

You will be responsible for evaluating IT application controls, general controls, and system interface controls to ensure compliance and efficiency. The role requires building and designing security controls around various SAP modules such as:

- ECC

- APO

- BW

- GRC

- HANA

- BOBJ

- BPC

- S/4

- FIORI

You will work closely with stakeholders to identify control deficiencies and suggest process improvements. Experience with access control, change management, and data integrity validations in SAP is highly preferred.

Strong communication and team leadership skills are essential as you will lead teams and coordinate with clients.

Experience: 8–12 years