

**Risk Assurance Intern Job Description**

**Position/Program Description**

Risk Assurance Intern

**Line of Service**

Assurance

**PwC/LoS Overview**

Are you interested in the opportunity to work for an industry-leading company that services Fortune 500 companies, and will give you the experience and exposure you need to build your career? If you are, then PricewaterhouseCoopers LLP (www.pwc.com/us) is the firm for you. PricewaterhouseCoopers LLP (PwC US) is well placed to help clients meet the challenges and opportunities of the US marketplace in the areas of assurance, tax, and advisory. We offer the perspective of being part of a global network of firms combined with detailed knowledge of local, state and US national issues. More than 163,000 people in 151 countries across our network share knowledge, experience and solutions to develop fresh perspectives and deliver practical advice.

At PwC US, you will be part of a learning culture, where teamwork and collaboration are encouraged, excellence is rewarded, and diversity is respected and valued. We offer a flexible career progression model that allows for a variety of challenging opportunities throughout your career. We provide unparalleled coaching, mentoring, and career development programs; global opportunities; and state of the art technology-driven methodologies to help you provide quality service to our clients.

Our Assurance practice collaborates with clients, so that the financial information they report to the investing public and other stakeholders is clear and reliable. When we fulfill our role as Assurance professionals, by standing firm on quality and integrity, we have a direct impact on how well the world's capital market system functions.

The highly trained and educated Assurance teams go inside companies, and get to know those businesses. They ask questions, test assumptions, and provide assurance that the companies are reporting information on which investors and others can rely. Every assignment is an exciting opportunity to learn, to grow and to understand how businesses operate from all levels and perspectives.

Our Assurance professionals are constantly challenged to learn more in order to provide our clients with the highest quality services. This learning takes place through interaction on the job with colleagues and clients, formal training programs, and the insights provided by mentors and coaches. PwC is all about our people, encouraging high performance and quality. Join us and we will help you implement a successful career strategy, as you explore the many career opportunities in PwC Assurance.

**Specialty**

Risk Assurance

**Job Description**

Boards of Directors and executive management recognize the ever increasing importance of effective risk management efforts in meeting their organization’s strategic objectives. Globalization, evolving business models, upgraded information technology (IT) systems, the changing regulatory environment and higher stakeholder expectations serve as a critical catalyst driving this heightened need to identify and address significant risks that could prevent a company from achieving its strategic objectives.

PwC understands that significant risk is rarely confined to discrete
areas within an organization. Rather, most significant risks have a wide-ranging impact across the organization. As a result, PwC's Risk Assurance practice has developed a holistic approach to risk that helps to facilitate enhancements in strategic decision making and the effectiveness and efficiency of business processes. Our holistic approach is complimented by the extensive risk and controls technical knowledge and sector-specific experience our Risk Assurance professionals possess. The end result is a risk solution that is tailored to meet the unique needs of a company. Areas where our Risk Assurance practice can bring value to an organization include:

- Leveraging industry and technical expertise to assist management to address more effectively risks associated with their business
- Assisting management in their assessment of project risks and controls
- Recommendations to enhancing internal audit functions to further align to company strategy and risk
- Facilitating a reduction in company costs through strategic internal audit outsourcing and co-sourcing solutions
- Recommendations resulting in increased value and cost reduction of compliance-related activities
- Identifying opportunities for companies to effectively mitigate risk and improve business performance
- Applying the concepts of Enterprise Risk Management to help companies identify, assess, mitigate and proactively consider emerging risks.
- Enable clients' management and analysis of large volumes of financial data to address business risks.

Position/Program Requirements Options

Intern

Job Duties
- Play a role as an intern in PwC’s Risk Assurance practice assisting with the development of risk assessments and audit plans; assisting in the execution of internal controls, internal and external audit support fieldwork or Sarbanes-Oxley. - Participate in select portions of internal controls and/or internal/external audits. - Participate in projects, demonstrating creative thinking and individual initiative. - Cultivate teamwork dynamics through working as a team member: understanding personal and team roles; contributing to a positive working environment by building solid relationships with team members; and proactively seeking guidance, clarification and feedback. - Demonstrate flexibility in prioritizing and completing tasks; and communicating potential conflicts to a supervisor. - Exercise professional skepticism in gathering, reviewing, and analyzing client information.

Skills Preferred
- Interest in the broad range of risks affecting companies and management decision making, complex IT environments and/or interest in all aspects of auditing.
- Desire to pursue a career in public accounting.
- Experience demonstrating strong problem solving skills and the ability to prioritize and handle multiple tasks. - Ability to interact with various levels of client and firm management in both written and verbal form. - Flexibility and desire to travel, as client assignments require. - A basic understanding of one or more of the following: application controls, IT general controls, financial reporting concepts and the internal and/or external audit process.
- Ability to self-motivate and take responsibility for personal growth and development.
Min Degree(s) and Certifications:
Pursuing a Bachelor degree in Accounting and/or Finance with coursework in Computer Science or MIS; or a Bachelor degree in Computer Science or MIS with coursework in Accounting.

Demonstrated commitment to pass the CPA, CIA or CISA exam before being promoted to senior associate.

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<th>Office Location</th>
<th>San Juan</th>
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<tbody>
<tr>
<td>Position Type</td>
<td>Full Time or Part Time</td>
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<td>Travel Requirements</td>
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