

Job Opportunities

Job Title: **KPMG 2025 Graduate Programme - IT Audit - Hong Kong**

Reference Number: N/A

Organization: KPMG

Date: 2025-04-02

Job Description:

KPMG is a global network of professional services firms providing Audit, Tax and Advisory services to many of the world's foremost companies. We operate in 143 countries and territories and have more than 270,000 people working in member firms around the world. KPMG China has offices located in more than 31 cities across China, with over 14,000 partners and staff.

KPMG China provides multidisciplinary services from audit and tax to advisory, with a strong focus on serving our clients' needs and their industries. Not only do we have an overriding commitment to provide the highest quality services for our clients, but we also strive to become a responsible corporate citizen that has a positive impact on our environment and community. At KPMG, you'll translate insights into action and reveal opportunities for all—our teams, our clients and our world.

About IT Audit

IT Audit specialists assist engagement teams in:

- determining the effect of information technology (IT) related risks on the audit;
- understanding these risks in relation to the IT control environments over the relevant financial reporting related applications and platforms; and
- determining an audit approach to respond to the risk of material misstatement as a result of the IT risks relevant to the financial statement audit.

Our professionals do this by leveraging our strong industry, IT control and technology focus and experience; deploying leading methodologies and tools; applying our objectivity; using a balanced approach to growth and risk; utilizing our comprehensive global breadth and local knowledge; and calling upon our deep understanding of relevant business, financial, and regulatory inter-dependencies.

We will provide exam support to help you obtain the recognized relevant qualification such as CISA or HKICPA.

Key Responsibilities

- Plan and execute the day-to-day activities of IT audit and assurance engagements, with a focus on audit quality and audit innovation
- Support the Engagement manager with scoping, financial management, delivery of risk management activities and identification and communication of IT audit findings
- Identify and use the most appropriate IRM technology tools to complete and document audit work
- Assist with scoping, financial management, delivery risk management and the initial review of deliverables
- Complete task and deliverables to a high-quality standard as part of the audit – working to an agreed plan, budget and quality

Requirements

- Final year university student with a Bachelor degree or above from all disciplines, ideally accounting, business-related with information systems knowledge

- Fluency in both written and verbal English, Cantonese or Mandarin
- Good interpersonally and communication skills
- Passionate, committed, and eager to success
- Self-starters with good analytical and problem-solving skills
- Strong teamwork ability and able to work independently
- A permanent resident or have the right of abode in the location that you apply for

Application

If you're interested in our Graduate Programme, please do not hesitate to apply through our website at [KPMG 2025 Graduate Programme - IT Audit - Hong Kong](#). All personal data will be collected for recruitment purposes only.

To find out more about KPMG and stay tuned with us, find us on Facebook, LinkedIn, Instagram, WeChat and Weibo.

Personal data collected will be used for recruitment purposes only.

About KPMG

At KPMG China, we are committed to being an equal opportunity employer, with zero tolerance for any form of discrimination against any persons. It is important for us to create an inclusive, diverse and agile workplace for our people to develop and thrive at both a personal and professional level.

We strive to make ESG (environmental, social and governance) a watermark running through our organisation; from empowering our people to become agents of positive change, to providing better solutions and services to our clients to help them achieve their ESG goals. View [Our Impact Plan](#) to learn more about our ESG commitments and progress across four key pillars - Governance, People, Planet and Prosperity – and how we make a positive impact on our people, environment and society.

We encourage you to come as you are, and we welcome all qualified candidates to apply, and hope you unlock opportunities with us. Visit [KPMG China website](#) for more company information.

You acknowledge and agree that all personal information hereby provided regarding yourself will be used by KPMG China for its candidate selection purposed only. KPMG China collects, uses, processes, and retains your personal information in accordance with KPMG China's [Online Privacy Statement](#) and/or [KPMG China Privacy Statement](#) (collectively "**Privacy Statement**"). During the recruitment process, KPMG China may need to store personal information of candidates in a designated third-party application tracking platform.

If you have any questions regarding the information you provided in the form or your job application in general, please contact KPMG China's HR personnel in the location where your application is submitted [\[see here\]](#).