

Dear ISACA Chennai Members,

We are happy to share this job opportunity from Accenture. We strongly suggest to please read the job description and related details carefully and apply / send your profile to the point of contact.

Job Title:

Application and Business control tester

Company:

Accenture

Location:

Chennai

Number of positions:

8

Employment Type:

Full-time

About the Role:

- Candidate should be able to understand the business process, application architecture and test the business and application controls to mitigate both the business and application level risks.
- Perform both Test of Design (TOD) and Test of Operating Effectiveness (TOE) for the controls
- Conduct both process and technology walkthroughs with onshore team
- Prepare audit report and submit it in the GRC system

Key Responsibilities:

- Validate the control definition for its adequacy
- Conduct walkthrough with both business and technology teams
- Perform TOD and TOE
- Prepare test report

Required Qualifications:

- CA (Inter / Final) (or) B. Tech - CS or IT (or) MCom, M.C.A
- CISA (Optional)

Experience Required:

- Minimum 2 years of experience is required on application control testing and business control testing

- Possess good communication skills

How to Apply:

Interested candidate please send the cv to satheeshkumar.palani@accenture.com
Please mention "ISACA Chennai" as reference in the email subject

Application deadline:

15-Feb-2026