



Your Career in Audit

KPMG Switzerland



As auditors, we don't just look at figures – we also consider information and security requirements. We support companies with specific services that go well beyond the actual audit of their financial statements. Our auditors conduct their work in accordance with the principles of integrity, independence and quality.

Audit Corporates

In Audit Corporates, we assist companies with any legal form and from all industries with audits of their consolidated and annual financial statements in accordance with Swiss and international accounting and reporting standards. Our teams are specialists in auditing Swiss SMEs right through to major Swiss-based multinationals. In addition, the **Government and Healthcare** team focuses on auditing hospitals and other healthcare institutions, not-for-profit organizations and public entities. Our **US Accounting and Reporting Group** also manages international mandates, focusing on the US GAAP and US GAAS/PCAOB accounting and reporting standards.

Internal Audit, Risk & Compliance

Our internal audit experts support companies from a range of sectors with designing and implementing their internal audit function, handling complex audits and devising and introducing risk management, compliance and internal control systems.

Technology Assurance

The Technology Assurance team supports our national and international clients in optimally deploying their IT technology. Our job is to combine audit with state-of-the-art technology, thus bringing innovative risk solutions to our clients. Topics involved are data analytics, test automation and cloud security as well as future trends, such as robotics, digitalization and the Internet of Things.

Entry-level career opportunities

- Career Start (entry into Audit Corporates possible every fall, in Technology Assurance every summer and fall)
- Graduate Program Audit & Advisory (start in spring or fall)
- Internship for six months (start at Audit Corporates possible every fall)

Requirements

- Bachelor's or Master's degree in economics, business administration, accounting & controlling, auditing or business informatics
- Fluent in English as well as in either German, French or Italian, depending on the location
- Initial work experience, e.g. gained through internships, is a plus
- Flexibility and interest in traveling
- Client-oriented, assertive and resilient personality

Continuing professional development

KPMG expects candidates to pursue a certification as a Swiss certified public accountant when working in Audit Corporates, which it will support financially and in the form of time credits. Both, Internal Audit, Risk & Compliance and Technology Assurance provide for specific internal and external educational and training opportunities.

Locations

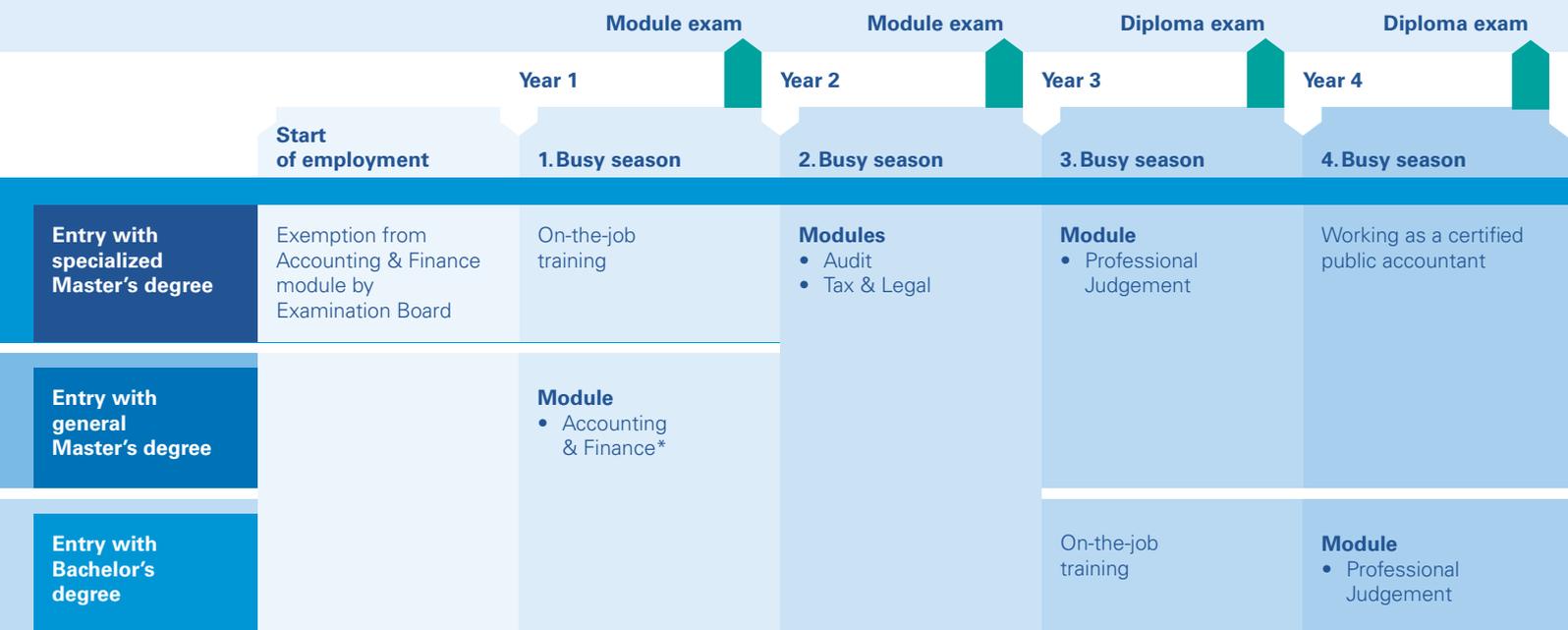
Audit Corporates: Zurich, Basel, Bern, St. Gallen, Central Switzerland, Geneva, Lausanne, Neuchâtel, Lugano, Schaan (LI)

Internal Audit Risk and Compliance: Zurich

Technology Assurance: Zurich, Geneva

Training to become a Swiss Certified Public Accountant

External training at EXPERTsuisse (www.expertsuisse.ch)



* EXPERTsuisse provides an assessment for those seeking exemption from certain components of the Accounting & Finance module. Those who complete the assessment successfully only need to attend the Financial Reporting component of the Accounting & Finance module.

In-house training courses	Welcome to Audit	Methodology for Assistants	Preparation for the final exam: oral and written simulations
Additional courses	<ul style="list-style-type: none"> • Specialist courses (e.g. on IFRS, US GAAP, SOX) • Training seminars 		

Contact

kpmg.ch/careers

The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received, or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation. The scope of any potential collaboration with audit clients is defined by regulatory requirements governing auditor independence.

© 2017 KPMG AG is a subsidiary of KPMG Holding AG, which is a member of the KPMG network of independent firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss legal entity. All rights reserved.