

Deloitte New York - Japanese Services Group

AUDIT

Deloitte & Touche LLP's ("Deloitte & Touche's") Audit and Enterprise Risk Services business has a risk-based approach, experienced professionals, comprehensive methodologies, and technical resources. Deloitte & Touche's services combine competency and experience in the areas of financial reporting, risk management, and compliance.

The external audit services include:

- Audits of Financial Statements, including reviews of quarterly financial information
- Audits of internal control over financial reporting including Sarbanes-Oxley Section 404
- Agreed Upon Procedure
- Other attest related services

In conducting an external audit of clients' financial statements, Deloitte & Touche holds itself to the standards of independence, professional objectivity, and technical excellence. The audit approach is designed to provide the flexibility to serve the unique circumstances and complexities of clients. The Deloitte & Touche approach is to understand a client's business, the risks it faces, its internal controls, and assess the risk of material misstatement of the financials in order to design effective audit procedures. Deloitte & Touche's professionals bring a comprehensive methodology that leverages the extensive professional and technical resources for clients' specific circumstances.

Technical and Professional Responsibilities:

- Develop an understanding of the Deloitte & Touche audit approach, methodology & tools
- Establish working relationships with client personnel
- Perform analytical review of audit documents
- Review client accounting and operating procedures and systems of internal control
- Identify accounting and auditing issues; perform research to solve issues that arise
- Exhibit a professional, business-like demeanor
- Prepare financial statement reports and documentation supporting Deloitte & Touche's audit opinions
- Apply concepts of risk assessment
- Design and perform tests of internal controls
- Provide recommendations for improved controls and enhanced business efficiency

Qualifications:

- Bachelor of Science/Business Administration or Master of Science in Accounting
- Fluent in Japanese and English
- Students interested must be graduating between December 2011-September 2012
- Must meet minimum requirements to sit for CPA exam before beginning full-time employment

TAX

Technical and Professional Responsibilities:

- Develop an understanding of the Deloitte Tax approach, methodology & tools
- Perform and review tax compliance identifying additional client service opportunities
- Exhibit a professional, business-like demeanor
- Establish consultative working relationship with client personal
- Keep clients informed of the tax developments that affect their business
- Help clients interpret and integrate tax considerations into their business strategy

Qualifications:

- Bachelors degree or Masters degree
- Fluent in Japanese and English
- Students interested must be graduating between December 2011- September 2012
- Must meet minimum requirements to sit for CPA exam before beginning full-time employment

INTERNAL CONTROL ADVISORY

Technical and Professional Responsibilities:

- Advise clients on business and technology process improvement opportunities
- Perform internal control testing over business process and information technology to support our financial statement audit, (J)SOX compliance
- Develop an understanding of the clients' industry/ business, Deloitte approach, methodology & tools

Qualifications:

- Fluent in Japanese and English
- Accounting/Business and/or Management of Inform System major
- Students interested must be graduating between December 2011-September 2012

How to Apply:

Please send a cover letter and resume to:

Audit position - Ayumi Tsuda (aytsuda@deloitte.com)

Tax position - Aya Naito (anaito@deloitte.com)

Internal control advisory position – Tomoya Nishijima (tnishijima@deloitte.com)