

Janka Karsai – Manager, PwC



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Short CV

Janka is a Manager at PwC's Risk Assurance Services department since 2014. Her specialization & expertise includes: compliance, internal audit, internal control, risk management and controlling type of engagements. She has **11 years of working experience in managing IA and other projects.**

Janka has performed several **vendor** due diligences & compliance reviews, managed projects of setting up enterprise **risk management frameworks** within large organizations. Also she is regularly performing operational review engagements.

Major industry focuses: Energy, Oil & Gas, Pharma, financial services, SSC, Energy, Telecommunication, Public Sector

Janka holds a Diploma in MSc degree in Tax from the Budapest Business School College of Finance and Accountancy Economist. She is a native Hungarian and speaks advanced **English** and advanced **German**.

Relevant experience

Janka is currently part of the Internal Audit group performing compliance and ethical reviews, internal audit engagements and other advisory type of services.

Also she is responsible **for IT generic control audits.**

Janka started her career as a financial auditor and then gained experience in controlling at Microsoft and as internal control team leader at BP SSC (British Petrol).

She has experience in **project managing large scale projects** and also in system deployments **coordinating** and **bridging** teams.

Janka is delivering several **vendor** ethical reviews for large companies reviewing whether **contractual obligations** are met and vendor operations are aligned with requirements.

Janka has **extensive SSC experience**, she was participating in setting up internal control framework of a 1000+headcount SSC environment.

She managed multiple controlling and performance management projects for companies of all sizes and backgrounds.

She participated in several Governance, Risk and Compliance projects.