



Our people are our competitive advantage.

At Butterfield, we pride ourselves on being approachable, disciplined and proactive. If you embody these qualities and have the necessary experience, you may be the one we're looking for.

Senior IT Auditor

Group Internal Audit Division

This position reports to the Vice President, Head of Internal Audit, Bermuda and is responsible for performing IT audits, assessing risk and the adequacy of controls over the Bank and its subsidiaries' IT operations.

Your responsibilities will include:

- performing IT audits, special investigations and projects for the Bank and its subsidiaries
- designing and developing IT audit programmes, assessing risk, determining related controls in accordance with professional standards and using industry best practice, such as the COSO and/or COBIT framework
- preparing and finalising audit reports for Executives, Management and the Audit & Compliance Committee Board
- providing expert advice to business units during the course of audits on control deficiencies and remedial recommendations
- coordinating and developing the implementation of IT audit techniques using ACL and supporting fraud investigations using IT resources and systems
- assisting in the deployment of the Group Quality Assurance Programme
- supporting fraud initiatives including training, investigations, providing statements to law enforcement, reporting as prescribed by legislation and appearing as a witness as required
- participating in risk workshops and integrating the results into the audit process
- keeping up to date with developments and legislative changes in the financial services industry, corporate governance and the IT auditing profession
- assisting external auditors prior to and during Bank audits and the external auditors' annual audit of the Bank's financial accounts
- managing and developing employees throughout the course of audit engagements

Your experience may include:

- Bachelor's degree in Accounting or Computer Science with a professional qualification in IT Audit (CISA, QICA, CCP, etc.) and/or in external or internal audit (CA, CPA, ACA, FCA, CIA, CFE)
- six years relevant experience in IT Audit and/or equivalent would be an asset
- knowledge of project management, systems design and/or computer programming and a functional knowledge of systems software, telecommunications software and database systems
- proven ability to supervise and manage employees
- excellent communication, analytical, problem-solving, mediation and consulting skills
- ability to multi-task, prioritise and work within strict deadlines
- must have extraordinary ethical standards and the ability to build trusting relationships
- must be results oriented and customer focused
- proficient in Microsoft Office suite of applications; in particular spreadsheets, databases, project management software and computer-assisted audit tools and techniques

Please apply by 12 April 2012 to:
Sandra Furtado, Human Resources,
Butterfield, P.O. Box HM 195, Hamilton HM AX
Fax (441) 292 2073
resumes@butterfieldgroup.com

www.butterfieldgroup.com



Butterfield

THE BAHAMAS | BARBADOS | BERMUDA | CAYMAN ISLANDS | GUERNSEY | SWITZERLAND | UNITED KINGDOM