



cutting through complexity

PROGRESS. PASSION. POSSIBILITIES.

KPMG in Bermuda is a professional services firm of over 180 outstanding professionals delivering audit, tax and advisory services across five industry lines; Insurance, Banking, Investments, Government & Public Sector and to the Bermuda middle markets through KPMG Enterprise. We attract people who are intellectually curious, demonstrate professional diligence and integrity and who empathise with their colleagues, clients and fellow citizens. We are looking for people who will support us maintaining our reputation as a leader in professional services both in Bermuda and globally.

KPMG in Bermuda serves an international client base. The advisory team can help businesses address the most complex challenges by drawing on resources and skills across its global network. We are looking for a Senior Manager to support us in maintaining our reputation as a leader in advisory services both in Bermuda and globally.

Senior Manager

KPMG Advisory is looking for a Senior Manager with exceptional leadership skills and significant experience in Internal Audit and Risk Consulting, including, but not limited to, experience in managing a diverse portfolio of engagements and working with multi-disciplinary teams to deliver the following services:

- Internal audit
- Governance
- Business process review
- Enterprise risk management
- Project management
- Compliance and risk management
- Policy and procedure documentation

Candidates must have the following qualifications, skills and attributes:

- Strong understanding of local and international business in Bermuda
- An in depth knowledge of the regulatory environment, particularly as it relates to this discipline
- A strong background in either public practice or as a consultant
- Strong knowledge and experience with Sarbanes Oxley compliance
- Strong knowledge and experience with SOC reporting (ISAE3401/SSAE 16) and general IT controls
- An accounting qualification is essential for this role (CA/CPA is preferable)
- Knowledge of Foreign Account Tax Compliance Act (FATCA) compliance is preferred
- First class written and oral communication skills as well as excellent presentation skills with the ability to produce and review complex financial reports and proposals
- The ability to assimilate and analyse large amounts of data into concise deliverables and communicate this information to executive management
- Exceptional people skills with the ability to work well with staff of all levels, including the ability to coach and develop team members
- A proven track record of strong business development results and excellent client relationship skills
- Must be a mature, self-motivated individual who is well organised, hard working, enthusiastic and professional
- Candidates must demonstrate they are capable of working with demanding situations that require the ability to multi-task on a daily basis
- A willingness and capacity to work overtime at short notice is essential as this is a highly demanding environment with very tight reporting deadlines
- Exceptional leadership skills with the proven ability to lead multi-disciplinary and multi-jurisdictional teams

To apply for the above position, send your resume and covering letter via e-mail to:
hr@kpmg.bm

KPMG | Crown House | 4 Par La Ville Road | Hamilton HM 08 | Bermuda

Deadline to apply is Tuesday, November 27th 2012

KPMG is an equal opportunities employer.

