



*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.

## Bank Auditor

### Group Internal Audit

This position is responsible for performing assigned financial, operational and management audits, assessing risk and the adequacy of internal controls, as well as ensuring that all Bank policies, laws and regulations are observed.

#### Your responsibilities will include:

- performing regular internal audits, special investigations and special projects
- performing audits of the Bank and Bank subsidiaries, in accordance with the International Standards for the Professional Practice of Internal Auditing as mandated by the Audit Committee of the Board
- designing and developing audit programmes to assess risk, evaluate and test operational, reporting and compliance controls in accordance with industry best practice, such as the COSO framework
- providing advice to business units during the course of audits on control deficiencies and remedial recommendations
- coordinate with IT Audit in the development and implementation of computerised audit techniques using ACL
- supporting fraud initiatives including training, investigations, providing statements to law enforcement, reporting as prescribed by legislation and appearing as a witness as required
- assisting external auditors prior to and during Bank audits and the external auditors' annual audit of the Bank's financial accounts

#### Your experience may include:

- University degree in Accounting or Business.
- Professional qualification in external or internal audit (CA, CPA, ACA, FCA, CIA, CFE), plus three years relevant post-qualification experience or equivalent
- strong analytical and problem solving skills to address variable situations
- involvement in the audit of financial statements.
- good communication, analytical, problem-solving and consulting skills
- ability to multi-task, prioritise and work within strict deadlines
- must have high ethical standards and the ability to build trusting relationships
- proficient in Microsoft Office suite of applications; in particular spread sheets, databases, project management software and computer-assisted audit tools and techniques

CLOSING DATE: 27 November 2013

All applications should be forwarded **via e-mail** to: [resumes@butterfieldgroup.com](mailto:resumes@butterfieldgroup.com)

ATTENTION: Human Resources

Hardcopy applications will not be accepted.

[www.butterfieldgroup.com](http://www.butterfieldgroup.com)



**Butterfield**

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