



## Advisory Services - Risk Senior and Risk Senior Manager

EY, a global market-leading professional services organization, with dynamic people in more than 150 countries, is committed to operating with integrity, quality and professionalism in the provision of audit, tax, advisory and transaction advisory services.

We are currently seeking qualified candidates to be considered for the positions of Risk Senior and Risk Senior Manager in our Advisory Services group. Our Risk team members help clients address compliance, financial, operational and strategic risk. Risk professionals assist clients with testing internal controls and developing internal audit plans and provide audit services on a co-sourcing or outsourcing basis. They assess the current state of an organization's internal control/Sarbanes-Oxley Act (SOX) framework and help clients drive value and efficiency in their internal controls utilizing the latest technology and leading practices.

### Responsibilities - Risk Senior:

The Risk Senior will support client engagement teams, work with a wide variety of clients to deliver professional risk services and participate in business development activities on strategic accounts.

### Responsibilities - Risk Senior Manager:

The Risk Senior Manager will lead multiple client engagement teams, work with a wide variety of clients to deliver professional risk services and lead business development activities on strategic accounts. In addition, they will provide guidance and share knowledge with team members and participate in performing internal audit risk assessment procedures especially focusing on complex, judgmental and/or specialized issues, as well as work with the team and the client to create plans for accomplishing engagement objectives and a strategy that complies with professional standards.

### Required skills/experience/attributes:

- ▶ A bachelor's degree in accounting, finance, business or related field.
- ▶ An internationally recognized professional accounting designation, such as a CA, CPA, ACA, ACCA or equivalent; an additional service-line relevant designation, such as a CIA or CISA, would be an asset.
- ▶ **Risk Senior** - a minimum of three years of recent relevant work experience in a public accounting firm or a professional services firm; experience in the financial services industry preferred.
- ▶ **Risk Senior Manager** - a minimum of eight years of recent relevant work experience in a public accounting firm, a professional services firm or within industry, with demonstrated career progression and leadership skills; experience in the financial services industry is required.
- ▶ Experience with internal audit risk assessment processes, executing internal audits and the development of risk remediation strategies; experience in the financial services sector is preferred.
- ▶ Experience identifying new business opportunities at existing or potentially new clients.
- ▶ Strong analytical, interpersonal and communication skills.
- ▶ Ability to work a flexible schedule, as overtime and travel will be required.
- ▶ A dedication to teamwork and integrity within a professional environment.

To apply for these opportunities, please forward your résumé and cover letter to **hrbm@bm.ey.com**, or call **+1 441 294 5496**.

Deadline for applications: **13 February 2015**

No agencies, please. EY, an equal opportunity employer, values the diversity of our workforce and the knowledge of our people.