

# Senior Manager, Internal Audit

Argus Group Holdings Limited is seeking a motivated and proactive individual to manage the internal audit function which provides an independent assurance to the Audit Committee and the Board of Directors on the effectiveness of internal control systems, risk management, and compliance with regulatory requirements.

## Core responsibilities:

- Develop and implement a risk-based audit plan and appropriate audit procedures for the continuous operations of the internal audit function
- Assess, evaluate and conclude on effectiveness and efficiency of the control environment
- Identify control weaknesses and/or control breakdowns and formulate sound, effective and practical recommendations to Management for improvement
- Prepare timely audit reports for Executive Management, the Audit Committee and the Board of Directors
- Conduct ad hoc investigations and/or special projects as directed by the Audit or Risk Committee
- Contribute, as appropriate, to the year-end financial audit and liaise with the external auditors in all jurisdictions within which the Group operates
- Provide ongoing coaching and supervision to staff auditors to ensure efficient execution of audit programs

## Qualifications and experience required:

- Minimum of five years' experience in internal auditing within the financial services industry
- University degree in a related field (e.g. Business Management, Insurance, Accounting, Risk etc.)
- Professional designation (e.g. CIA, CA, CPA, CMA/CGA or equivalent)
- Minimum of three years management experience
- Excellent written and oral communication skills
- Excellent time management and organizational skills
- Working knowledge of insurance markets would be an asset
- Team player – Ability to collaborate and support colleagues across the Group, while still maintaining independence
- Ability to adapt and meet deadlines, manage multiple tasks and ability to work alongside managers and executives
- Proficiency in Microsoft Office (Word, Excel and PowerPoint)
- Committed to Self-Development

**Closing Date: Thursday, June 9, 2016**

Send your resume to: Human Resources Department,  
The Argus Group, 14 Wesley Street, Hamilton, HM11 or,  
The Argus Group, P.O. Box HM 1064, Hamilton HM EX  
tel: 295-2021 · fax: (441) 292-6763  
email: [resume@argus.bm](mailto:resume@argus.bm) · [www.argus.bm](http://www.argus.bm)



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