

**Make your
mark.**



Risk Assurance

As the largest professional services firm in Bermuda, we've got everything you need to jumpstart your career. Work with clients in a variety of industry sectors. Achieve your career goals in an environment that provides ongoing learning and development.

People across the PwC network of over 208,000 people in 157 countries share knowledge, experience and solutions to develop fresh perspectives and deliver practical advice.

The Risk Assurance Group at PwC takes pride in helping our clients to identify, measure and manage their risks more effectively in the areas of internal controls (including IT systems), technology, non-financial reporting, corporate social responsibility and regulatory compliance. In addition to supporting the external financial audit, our specialists also provide a variety of internal audit services and focus our services based on the individual needs of each client.

Risk Assurance is a dynamic and growing practice, with new opportunities for Experienced Associates, Senior Associates and Managers.

Responsibilities will include and are not limited to:

As a valued member of the team you will be delivering services to some of the leading companies on the island, which includes some well-known international organizations. Your client portfolio will include a mix of:

- Global Reinsurers and local insurance companies;
- Banking and Asset Management clients; and
- PCS clients.

As a well-integrated member of the Bermuda firm, you will have opportunity to work directly with the Partners and Directors on various projects developing relationships across different levels. Your primary duties will be delivering audit support to our many and varied external audit clients, and you will also have opportunity to work on our growing portfolio of advisory clients, which include delivering internal audits and IT advisory services.

In addition to above, responsibilities for Manager candidates will include and are not limited to:

- Utilizing CAATs and data analysis software (including ACL, SAS and Microsoft SQL Server) to support our external audit teams, e.g. through analyzing clients journals as part of SAS 99 audit procedures;
- Supporting the growth and development of the advisory practice by leveraging technical knowledge in the use of CAATs and data analysis software to provide bespoke solutions to meet the various needs of our clients;
- Conveying solutions to our clients' complex business problems through the use of written reports and presentations.
- The role will also be responsible for the training, coaching and developing of team members on the use of CAATs and data analysis software tools used by PwC.

Required skills and experience

The successful candidates will have the following skills and experience:

Experienced Associate

- Bachelor's degree from an accredited university;
- Minimum 1.5 years of relevant IT audit experience gained working in a Big 4 or consulting environment;

- Experience in performing IT audits in support of an external audit is essential, experience of PCAOB audit standards is preferred;
- Ability to effectively integrate and communicate with both clients and members of the Assurance teams;
- Experience working on SSAE16 reports and/or experience in SOX controls auditing is preferred.

Senior Associate

- Bachelor's degree from an accredited university;
- Candidates should hold either an accounting qualification (CPA, ACCA, CA, ACA or equivalent) or the CISA designation along with a degree in Computer Science or Information Systems;
- Additional IT and audit qualifications (e.g. QiCA, CRISC or CIA) are desirable but not mandatory;
- Minimum 4 years of relevant IT audit experience gained working in a Big 4 or consulting environment;
- Experience in performing IT audits in support of an external audit is essential, experience of PCAOB audit standards is highly preferred;
- Candidates should also have experience using ACL or other Computer Aided Audit Tools (CAATs); and
- Ability to effectively integrate and communicate with both clients and members of the Assurance teams.

Manager

- Bachelor's degree from an accredited university;
- Minimum of eight years relevant IT audit and advisory experience, preferably gained in a public accounting firm;
- Relevant professional qualification (e.g. CISA/QiCA or CA/CPA/ACA);
- Experience in the use of CAATs and Data analysis software tools, including ACL, SAS and Microsoft SQL Server;
- Strong working knowledge of IT control best practices in a Sarbanes-Oxley compliant environment as well as experience in ISAE 3402/SSAE16 reviews; and
- Familiarity with using CAATs to perform journals analysis as part of an external audit and ability to advise assurance teams on designing testing in this area. Knowledge of Audit Standards/GAAS relevant to this area will also be an asset.
- In addition to strong analytical skills, the successful candidate will have proven relationship building/client management experience in a consulting environment as well as excellent organizational and communication skills.

The opportunity of a lifetime

Interested candidates should apply in writing, including your resume to:

The Manager, Human Resources
PricewaterhouseCoopers
P.O. Box HM 1171
Hamilton HM EX

Closing Date: 23 September 2016