

Audit Senior Manager

We are seeking a Senior Manager to join our audit and quality assurance team.

Role and Responsibilities:

- Work closely in a small team environment with staff and partners
- Manage a diverse portfolio of clients across several industries including (re)insurance, hedge funds, and international business
- Establish and maintain policies and procedures in the firm, designed to promote a system of quality control for audits and reviews of financial statements, and other assurance and related service engagements, in accordance with International Standards on Quality Control 1 ('ISQC1')
- Maintain and update the firms audit methodology manual and audit programs to ensure they are in accordance with professional auditing standards and applicable legal and regulatory requirements
- Participate in professional practice committee meetings on current technical matters impacting accountancy firms in Bermuda
- Develop and administer staff training on current updates in generally accepted accounting principles ('GAAP'), professional auditing standards, Bermuda legislation, and Statutory Reporting requirements

Experience and requirements:

- Qualified CA, ACA, CPA
- Minimum of ten years' experience in audit and quality control
- Experience with financial services clients
- Experience in cross border, consolidated Group engagements, and working with firms overseas
- In depth knowledge, understanding, and experience of ISQC1
- Proven track record maintaining a firms' audit methodology manual and audit programs in accordance with professional auditing standards and applicable legal and regulatory requirements
- Proven ability and track record advising clients on financial reporting under International Financial Reporting Standards, US GAAP and Canadian GAAP, including assistance in drafting financial statements
- Current knowledge and understanding of Bermuda Legislation and Statutory reporting requirements

Benefits:

- Attractive compensation and all round package

Please send your resume and covering letter to info@mazars.bm by February 17, 2017

**Mazars Limited
P.O. Box HM 471
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