

## **Advisory Senior & Manager - Risk: Internal Audit**

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 advisory senior and manager in our risk: internal audit practice in Bermuda. Our risk team members help clients address compliance, financial, operational and strategic risk and assist with testing internal controls, developing internal audit plans and providing audit services on a co-sourcing or outsourcing basis. Our solutions can be used by our clients to build confidence and trust with their customers, the overall market and when required by regulation or contract.

### **Advisory Senior - Risk: Internal Audit - responsibilities and required experience:**

- ▶ Support client engagement teams, working with a wide variety of clients to deliver professional risk services and participate in business development activities
- ▶ Participate in performing internal audit risk assessment procedures and work with the team and the client to create plans for accomplishing engagement objectives and a strategy that complies with professional standards
- ▶ Experience with internal audit risk assessment processes, executing internal audits and the development of risk remediation strategies
- ▶ Maintain relationships with client management to manage expectations of service, including work products, timing and deliverables
- ▶ A bachelor's or master's degree in accounting, finance, business or related field
- ▶ Actively pursuing an internationally recognized professional accounting designation, such as a CA, CPA, ACA or equivalent and/or a service line relevant designation, such as a CIA, CISA, CISSP, PMP or equivalent; non-certified hires are required to become certified before being eligible for promotion to manager
- ▶ A minimum of 2 years of recent relevant experience in a public accounting/professional services firm and/or combined with experience within the financial services industry; experience in the financial services industry is strongly preferred

### **Advisory Manager - Risk: Internal Audit - responsibilities and required experience:**

- ▶ Coordinate multiple client engagement teams, working with a wide variety of clients to deliver professional risk services and participate in business development activities
- ▶ 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
- ▶ Experience with internal audit risk assessment processes, executing internal audits and the development of risk remediation strategies
- ▶ Maintain relationships with client management to manage expectations of service, including work products, timing and deliverables
- ▶ Demonstrate excellent project management skills, inspire teamwork and responsibility with engagement team members and use current technology/tools to enhance the effectiveness of deliverables and services
- ▶ A bachelor's or master's degree in accounting, finance, business or related field
- ▶ An internationally recognized professional accounting designation, such as a CA, CPA, ACA or equivalent and/or a service line relevant designation, such as a CIA, CISA, CISSP, PMP or equivalent
- ▶ A minimum of 5 years of recent relevant experience in a public accounting/professional services firm and/or combined with experience within the financial services industry; the successful candidate must have demonstrated career progression and experience in the financial services industry is required

The successful candidates must have strong analytical, interpersonal and communication skills, an ability to work a flexible schedule as overtime and travel will be required, as well as a dedication to teamwork and integrity within a professional environment.

To apply for these career opportunities, please forward your résumé and cover letter to: **bermuda.careers@bm.ey.com**, or hand deliver to:

The Recruitment Manager - Human Resources  
EY Bermuda Ltd.  
3 Bermudiana Road  
Hamilton, HM08  
Telephone: +1 441 295 7000

Deadline for applications: **5 September 2018**

EY, an equal opportunity employer, values the diversity of our workforce and the knowledge of our people.