

## **Risk Assurance Senior**

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 positions as risk assurance seniors in our advisory services practice in Bermuda.

### **Responsibilities and required experience:**

- ▶ Serve as a fieldwork leader to assist clients in employing proper information systems, resources and controls to maximize efficiencies and minimize risk
- ▶ Work with client personnel to analyze, evaluate and enhance information systems facilitating the business internal control process and assist clients and other risk assurance professionals in performing information technology control and security engagements
- ▶ A bachelor's degree in accounting, finance, business, computer science, information systems, engineering, or other related field
- ▶ Actively pursuing a professional accounting designation, such as a CPA/CA, or a service line relevant designation such as a CIA, CISA, CISM, or CISSP
- ▶ A minimum of 18 months' of recent relevant experience working as an IT auditor or IT risk advisor for a public accounting/professional services firm; prior experience in the financial services sector is strongly preferred

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. In addition, successful candidates for these roles must have experience in applying relevant technical knowledge in at least two of the following types of engagements: (a) integrated financial statement audits; (b) IT-related internal or operational audits; (c) SOC reporting engagements; or (d) IT security and/or data privacy reviews.

To apply for these career opportunities, please forward your résumé and cover letter to: **[bermuda.careers@bm.ey.com](mailto: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: **14 November 2018**

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