



# PROGRESS. PASSION. POSSIBILITIES.

At KPMG our goal is to be the Clear Choice for our Clients, our People and our Community.

KPMG professionals are individuals who take deep, personal accountability for their work; have a passion for excellence; are driven to achieve their full potential and understand the value of building relationships with clients, their communities and each other. A KPMG professional has a strong work ethic, thrives on challenges, and is dedicated to providing outstanding client service.

## Senior Manager

KPMG is looking for a Senior Manager in Information Risk Management with significant experience and a proven track record in providing internal and external audit services to assist management, internal audit, and external financial statement audit teams to understand and evaluate IT governance, risk, and control issues. The successful candidate will have broad experience working with a range of international clients, with a strong emphasis on financial services including banking, insurance and reinsurance clients. This role will manage a diverse portfolio of engagements, working with multi-disciplinary teams to deliver the following services:

- Information system audits: assessment of IT risks and controls, including general controls environment and automated controls embedded within information systems environment as part of a KPMG financial audit, internal audit or advisory engagement;
- Information security and protection: protecting vital information assets by assisting clients with information security, business continuity, disaster recovery and crisis preparedness;
- Information systems and controls: verifying that optimal controls relating to major systems and their implementation are in place and operating effectively;
- Information reliability: assuring stakeholders of information reliability, through IT risk assessment, benchmarking and due diligence;
- System implementation and conversion: advising on implementation and conversion issues and project management risks and controls; and
- Attestation engagements: formal assurance on systems, processes, and controls, under standards such as: CSAE 3416 , SSAE 16, ISAE 3402 Audits of Service Organisation Controls, and other standards.

### Candidates must have the following qualifications, skills and attributes:

- A minimum of 5 years post qualification experience in either public practice or as a consultant;
- Bachelor's degree or above;
- CISA and/or CIA designation with a solid IT Audit and reporting background;
- A CPA or other accounting designation or equivalent is a preference;
- Strong knowledge and experience in working with clients that are subject to PCAOB/SEC requirements;
- Strong knowledge and experience with SOC reporting (ISAE3401/SSAE 16);
- Strong knowledge and experience with Sarbanes Oxley compliance;
- Strong knowledge and experience of Computer Audit Assisted Techniques (CAAT);
- Experience in Information Protection and Business Resilience, particularly in the areas of cyber security and business continuity, is beneficial;
- First class written and oral communication skills as well as excellent presentation skills with the ability to produce and review complex financial reports and proposals;
- Excellent project management and organizational skills are essential and experience in leading, and working with senior management on complex engagements;
- Exceptional people skills with the ability to work well with staff of all levels, including the ability to coach and develop team members;
- A proven track record in strong business development and excellent client relationship skills (typically at the CIO level);
- Demonstrated ability to plan and execute Risk Consulting type engagements with budget restrictions and deadlines;
- Flexibility in working on other risk management and compliance type services or projects as required is essential;
- A willingness to support existing financial audit engagements is important;
- Candidates must demonstrate they are capable of working with demanding situations that require the ability to multi-task on a daily basis;
- Exceptional leadership skills with the proven ability to lead multidisciplinary and multijurisdictional teams;
- A high degree of competence in Microsoft Word, Excel, PowerPoint and Outlook is required ;
- A willingness and capacity to work overtime and travel at short notice is essential as this is a highly demanding environment with tight reporting deadlines;
- The ability to work independently with minimum supervision and a proven ability to work with and manage a diverse team is essential; and
- Must be a mature, self-motivated individual who is well organised, hardworking, enthusiastic and professional.

To apply for the above position, please visit our careers page at **kpmg.bm**.

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**Deadline to apply is Friday, December 7, 2018.**

**KPMG is an equal opportunities employer.**