



# 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; remain driven to achieve their full potential; and understand the value of building relationships with clients, future clients, their communities, the global firm and each other. A KPMG professional has a strong work ethic, thrives on challenges, and is dedicated to providing outstanding client services.

KPMG Advisory is looking for a Senior with experience in IT Management consulting and Risk consulting, including, but not limited to, managing a diverse portfolio of engagements and working with multi-disciplinary teams to deliver the following services within the IT Advisory Service Line:

- Cyber, Privacy and Business Continuity Maturity Assessment and Improvement Programs;
- Sarbanes Oxley general IT controls design and operating effectiveness testing and Attestation for SOC1 & SOC2 under SSAE18; and
- IT control testing to support financial statement external audit.

## Senior

The successful candidate must have the following qualifications, skills and attributes:

- A minimum of two years experience working in an IT risk and IT control / IT audit environment;
- A Bachelor's degree or above is preferred;
- Ability to conduct fieldwork in delivery of work centered on IT general controls, application controls, third party reporting (SOC), independent project assurance, as well as assist with scoping, managing delivery risk, production and review of deliverables;
- Ability to build and managing excellent client relationships within IT functions;
- Ability to conduct privacy assessments and advisory services;
- Be willing to work across teams to support multi-service project delivery;
- Experience in delivering IT assurance services and IT external audit experience in testing general IT controls (GITC);
- A good understanding of technology platforms;
- Experience of core financial services systems - including transaction processing and financial ledger systems;
- Ability to deliver work within tight timescales, to budget and to a high quality;
- Strong organisational and administrative skills are essential;
- Excellent interpersonal and client relationship skills are essential;
- Candidates must have strong presentations skills as the role requires regular internal and external presentations to be delivered;
- First class written and oral communication skills;
- A high degree of competence in Microsoft PowerPoint, Excel, Word and Outlook is required;
- Be a strong team player;
- A self-motivated individual with the ability to multi-task on a daily basis and maintain high levels of drive and resilience; and
- A willingness and capacity to work overtime at short notice is essential as this is a highly demanding environment with very tight report deadlines.

To apply for the above position, please visit our careers page at [home.kpmg/bm/careers](http://home.kpmg/bm/careers).

KPMG | Crown House | 4 Par-la-Ville Road | Hamilton HM 08 | Bermuda  
+1 441 295 5063 | [hr@kpmg.bm](mailto:hr@kpmg.bm)

**Deadline to apply is Wednesday, March 13, 2019.**

**KPMG is an equal opportunities employer.**