



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.

The role of the Manager in Quality and Risk Management team is a key non-client facing role within our risk management structure. The role is multifaceted and requires an individual with a strong risk management background and outstanding collaboration and communications skills. The Manager is responsible for leading an effective quality and risk management culture by enforcing and enhancing the firm's quality and risk management systems, processes and procedures. The manager will also be tasked with managing our key risk management projects.

Manager

Specifically the successful candidate will be responsible for:

- Build out of our ERM framework with related risk appetites, control documentation and testing;
- Project management for our ISQM1 and ISO27001 implementations;
- Management of the maintenance and updating of the firm's risk management policies and procedures and oversight over the implementation of same by the firm's professionals;
- Management of the continuous testing of internal controls and procedures, monitoring adherence to same, and reporting results to the firm's leadership in Bermuda and in the region;
- Working collaboratively with the Audit, tax and Advisory functions in effecting positive change by driving improvements in policies and procedures; and
- Contributing to sub-regional risk management activities and liaising with KPMG counterparts in the region.

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

- A seasoned professional with at least four years of experience in a relevant role;
- Be an experienced leader in quality and risk management;
- Have experience with Enterprise Risk Management, risk appetite setting, process control frameworks and controls testing;
- Strong public accounting experience or experience in as a regulator or regulated financial entity is an advantage;
- Proven leadership and experience working with senior level executives and strong communication skills to interact effectively and proactively with a wide range of professionals at every level of the organisation;
- Must be a university graduate with a degree in a relevant field (accounting or risk management) and/or qualifications in compliance;
- Risk Management accreditation is an advantage;
- Highly motivated individual with good decision making skills;
- First class written and verbal communication skills;
- Strong project management skills;
- Good risk management awareness and business judgment;
- Ability to deliver quality and risk management training to staff at all levels;
- Strong "big picture" analytical and organisational skills;
- Proven team player;
- Ability to work under pressure;
- A high degree of competence in Microsoft Word, Power Point, Excel and Outlook;
- Ability to travel to the Caribbean, US and Europe.

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

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Deadline to apply is Tuesday, May 28, 2019.

KPMG is an equal opportunities employer.