

Our people are our competitive advantage.



At Butterfield, we pride ourselves on being approachable, disciplined and proactive. If you embody these qualities and have the necessary experience, you may be the one we're looking for.

Assistant Vice President, Senior Internal Auditor Internal Audit

This position reports to the Senior Vice President, Head of Group Internal Audit or designate, and is responsible for performing and leading assigned financial, operational and management audits, assessing risk and the adequacy of internal controls, as well as ensuring that all Bank policies, laws and regulations are observed.

Your responsibilities will include:

- independently performing and leading risk-based audits as part of the group Internal Audit plan in accordance with the organisation's identified methodology, including effectively executing testing and quality reporting for an executive audience
- agree findings and follow-up action with relevant management and tracking ongoing progress; reporting delays to Audit senior management
- providing expert advice to business units during the course of audits on control deficiencies and remedial recommendations
- assisting where required in the deployment of the Group Quality Assurance Programme
- supporting fraud initiatives, including training, investigations, providing statements to law enforcement, reporting as prescribed by legislation and appearing as a witness as necessary
- keeping up to date with developments and legislative changes in the financial services industry, corporate governance and the audit profession
- liaising with the external auditors as required

Your experience/skills may include:

- university degree, with a professional accounting qualification (CA, CPA, ACA, FCA) and internal audit experience
- internal audit qualification preferred
- excellent analytical and problem-solving skills to address variable situations
- ability to write concise reports for an executive-level audience
- excellent project management and consulting skills
- results-oriented and customer service-focused with the ability to multi-task, prioritise, and work toward strict deadlines
- working knowledge of the International Standards for the Professional Practice of Internal Auditing

CLOSING DATE: 3 July 2020

All applications should be forwarded **via e-mail** to:

resumes@butterfieldgroup.com

ATTENTION: Human Resources

Hardcopy applications will not be accepted.

www.butterfieldgroup.com



Butterfield

THE BAHAMAS | BERMUDA | CANADA | CAYMAN ISLANDS | GUERNSEY | JERSEY | MAURITIUS | SINGAPORE | SWITZERLAND | UNITED KINGDOM

The Bank of N.T. Butterfield & Son Limited is licensed to conduct banking business by the Bermuda Monetary Authority.

Address: 65 Front Street, Hamilton HM 12 | P.O. Box HM 195, Hamilton HM AX, Bermuda | (441) 295 1111