



GOVERNMENT OF BERMUDA

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For more information, please contact the Department of Human Resources at 441-279-2820 or [hr@gov.bm](mailto:hr@gov.bm)

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*Under Public Service Commission Regulations, the canvassing of any member of the Legislature in regard to a Government post will disqualify the applicant for appointment.*

**Closing time to apply for positions is 7:00 p.m. local  
Bermuda time on the stated closing date.**

## SENIOR IT AUDITOR

### Internal Audit

**Salary: PS 31 \$89,864**

**Job Number: DHR02179 (920014)**

The Senior IT Auditor reports directly to the IT Audit Manager and Internal Audit Managers and is accountable for performing difficult to complex level professional IT audits and reviews/investigations in accordance with relevant Government legislation and departmental policies and procedures. The post-holder will ensure that they are delivered in a timely manner as outlined by the IT Audit Manager or Internal Audit Managers. The Senior IT Auditor will carry out functions related to reporting, monitoring and evaluation associated with IT audits reviews/investigations to assist the department in accomplishing its vision, mandate and output measures. This post supervises Internal Audit Officers who are assigned to assist with IT audits and for providing an evaluation of their performance at the conclusion of each assignment for distribution to the IT Audit Manager and Internal Audit Managers.

Applicants must possess a Bachelor's degree from an accredited college or university in Computer Science, Information Technology, Accounting, Auditing, Business Administration, Finance, Public Administration or a related field. Applicants must hold a professional certification such as CIA (Certified Internal Auditor), CPA (Certified Public Accountant), CPA (Chartered Professional Accountant), CFE (Certified Fund Examiner), CISA (Certified Information System Auditor), CISSP (Certified Information Systems Security Professional), CISM (Certified Information Security Manager). A minimum of three years full-time experience in auditing, accounting, business analysis, or program evaluation, including at least one year's supervisory or project management experience. Applicants must be current with the CPE (Continuing Professional Education).

**Closing date: 23rd September 2020**

## TEMPORARY ADDITIONAL COMPLIANCE LAWYER

### Registrar of Companies

**Salary: PS 34 \$99,519.83**

**Job Number: DHR02178 (390058A)**

Under the direction of the Head of Compliance, the Temporary Additional Compliance Lawyer is accountable for supporting the Head of Compliance and Compliance Unit personnel in the supervision and execution of the Registrar of Companies Department corporate compliance programme. This includes provision of legal advice on issues arising out of or related to the conduct of compliance inspections and other technical functions to uphold Bermuda Government commitments made according to the Organisation for Economic Cooperation and Development, the Financial Action Task Force and the Caribbean FATF, the UK and European Union.

The post holder is responsible for providing legal advice, performing legal research and analysis, and drafting legislation in support of the Compliance Unit's mandate and in such a manner that will enable the Head of Compliance and Registrar of Companies to discharge his/her duties in an effective and efficient manner. The post holder also provides associated legal support for the operations of the Compliance Unit such as matters relating to the application of penalties, human resources, and other associated tasks as assigned by the Head of Compliance.

Interested applicants must be a qualified Barrister and/or Attorney of a Commonwealth jurisdiction and be a member of the Bermuda Bar Association or at least eligible to become a member. In addition, they must possess a minimum of three years' of post-qualification experience as a lawyer with relevant experience gained in the following of law: corporate, business, taxation, AML or other area of regulatory law.

It should be noted that this post is approved for a period of five years.

**Closing date: 23 September 2020**