



# 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 in Bermuda serves an international client base. The Advisory team can help businesses address the most complex challenges by drawing on resources and skills across its global network. We are looking for a Senior and Manager to support us in maintaining our reputation as a leader in Advisory services both in Bermuda and globally.

## Senior and Manager

KPMG Advisory is looking for a Senior and experienced Manager with experience in insurance Internal Audit and Risk Management/ Compliance advisory and assurance services, including, but not limited to, managing a diverse portfolio of engagements and working with multi-disciplinary teams to deliver the following services to insurance industry clients:

- Internal audit services;
- Sarbanes Oxley and Internal Controls over Financial Reporting advisory and assurance services;
- Enterprise risk management advisory and assurance services;
- Initial public offering readiness reviews;
- Governance, regulatory and compliance advisory and assurance services; and
- Business process design, implementation and operating reviews.

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

- A minimum of 2 (Senior) and 4 (Manager) years of experience in audit and / or advisory providing related services to a range of clients, in the insurance (or wider financial services) industry;
- A Bachelor's degree or above;
- Knowledge of the insurance industry and related regulatory environment;
- A professional qualification in a relevant discipline would be beneficial (e.g. CPA, CA, CIA);
- Experience with Sarbanes Oxley or financial reporting processes and controls within a larger private or public insurance/reinsurance company; knowledge of and experience with SOC reporting (ISAE3401/SSAE 16) is also beneficial but not essential;
- Strong organisational and administrative skills;
- Excellent interpersonal, teamworking and client relationship skills;
- Excellent written and oral/ presentation skills;
- Experience of working with senior management on complex cross border engagements with a multi-jurisdictional team;
- A high degree of competence in Microsoft Word, Excel, PowerPoint and Outlook;
- 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 [kpmg.bm](https://kpmg.bm).

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 May 17, 2021.**

**KPMG is an equal opportunities employer.**