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- *Competitive base salary*
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Internal Control Review Manager

Internal Control

Closing date 21 September 2011

Package:

circa

$130,000
plus mortgage benefit

HSBC Bank Bermuda Limited is seeking an Internal Control Review Manager who will be responsible for assigned reviews in accordance with the annual review plan. This will involve undertaking internal control monitoring activities which includes thematic reviews, controls testing, monitoring of key indicators, and quality assurance, and documenting work performed and reporting findings. Resolution and follow up of all findings are critical parts to the review.

Major responsibilities

- Performing control monitoring activities, meeting with management, conduct the follow up of internal control review recommendations using a risk-based approach in accordance with Group policy
- Reviewing key control indicators on an ongoing basis to provide management with an expert guidance to the mitigation of risk in the different business areas
- Maintaining an effective working relationship with management and proactively provide assistance to implement stronger controls to mitigate key risks

Minimum qualifications

- University degree and a professional or internal audit qualification
- At least 3 years' post qualification experience of auditing financial services
- Excellent written and oral communication skills
- Independent, objective and questioning nature, upholding the principles of integrity and confidentiality

Interested applicants are invited to apply by sending your résumé and covering letter to:

Fax: 279 5826

Email: recruitment.dept@hsbc.bm

Recruitment Department
Human Resources
HSBC, Harbourview Centre
37 Front Street, Hamilton HM11

Application forms are available in all HSBC branches and at www.hsbc.bm

All enquiries will be held in strict confidence.

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