

# Internal Auditor

An opportunity has arisen for an Internal Auditor to join the Group Internal Audit. The role can be based in either our London, Dublin, Belgium or Luxembourg office and will report to the Group Head of Internal Audit. Monument Re Group of Companies operates across 10+ offices and is actively expanding into new territories.

## RESPONSIBILITIES

- Assisting in preparing and managing the implementation of the Group internal audit plan to assess the adequacy, effectiveness and efficiency of internal controls and procedures;
- Being part of a team in executing all aspects of audit activities including risk assessments, audit planning, audit testing, control evaluation, report drafting, work paper documentation, follow-up and tracking of management's corrective actions in response to findings, and verification of issue closure;
- Proactively look for areas of improvement during the audit process and provide value adding and insightful recommendations that are pragmatic, address root causes, and lead to control/process improvements;
- When required, assisting in presenting audit findings and recommendations to auditees and Management, Committees of the regulated Group companies, using influencing techniques to gain support and agreement; and
- Coordinating and managing a portfolio of audit actions being implemented by the Group.

## ROLE REQUIREMENTS

- 2-3 years relevant internal audit experience across a broad range of disciplines;
- Early stage CIA qualifications;
- Experience in risk-based auditing with a thorough knowledge of all relevant regulations, accounting and audit standards, preferably in an Insurance organisation;
- Experience in the audit of projects and project governance;
- Experience in the audit of the change management life cycle;
- English and French speaking;
- Demonstrate a track record of success in delivering high quality audits with high attention to detail with strong analytical and report writing skills;
- Ability to develop and maintain working relationships with key stakeholders across the organisation; and
- Strong organisational, influential and communication skills.