

VACANCY

The Development Bank of Jamaica seeks to identify suitable applicants for the position of:

INTERNAL AUDITOR

The Internal Auditor is accountable for conducting Audit engagements and special investigations, and consultation services relative to the Bank's operations, and in keeping with the IIA's International Professional Practices Framework (IPPF)

PRINCIPAL DUTIES & KEY RESPONSIBILITIES

- Undertake risk-based audits to ensure the Bank meets its financial, operational and compliance objectives.
- Evaluate the Bank's internal controls, processes and activities to assess its effectiveness and compliance with policies and regulations.
- Access and report on control deficiencies and make recommendations to mitigate risk and add value.
- Assist in the development and execution of the annual risk-based audit plan.
- Provide reasonable assurance that the internal control framework is operating effectively.
- Reporting on control deficiencies to management and making recommendations to mitigate risk and add value.

QUALIFICATIONS - the required **minimum** qualifications, experience, and attributes:

- BSc in Accounting, Management Studies, or related field or ACCA Fundamentals.
- Certified Internal Auditor (CIA) or Certified Fraud Examiner certification or in pursuit of same required.
- Professional Membership with the Institute of Internal Auditors (IIA), Association of Certified Fraud Examiner (ACFE) is desirable.
- Strong computer skills including MS Office, auditing software- such as proficiency in TeamMate+, TeamMate Analytics and ACL would be an asset.
- Certification in ESG and Strong Project Management skills or PMP Certification is desirable.
- Strong analytical skills and the ability to evaluate financial data in a logical and efficient manner.
- Meticulous attention to detail with the ability to multi-task and meet deadlines.
- Ability to communicate effectively both orally and in writing.
- MUST be confidential and diplomatic with impeccable integrity.

- At least three (3) years' post qualification experience in Audit, preferably in the financial services sector.

If you possess a thorough knowledge of accounting procedures and a commitment to excellence, we invite you to submit your application, no later than Friday, 21st August 2024, to:

Manager, Human Resource
EMAIL: dbjcareers@dbankjm.com