

Opportunity in Montserrat

The Bank of Montserrat Limited is seeking an

Internal Auditor

Objectives:

- 1) To ensure that the internal control, governance and risk management systems are reviewed, improved and optimized.
- 2) To provide assurance to the Audit Committee, management and staff that significant risks in the financial institution are being appropriately managed.
- 3) To contribute to the financial institution's governance processes.
- 4) To monitor the accomplishment of goals and ensure that there is accountability.

Duties:

The Internal Auditor will report to the Audit Committee of the Board and will be responsible for:

- 1) Developing and reviewing the bank's internal control systems and procedures.
- 2) Examining and evaluating the adequacy and effectiveness of the internal control systems.
- 3) Making recommendations to the Committee for enhancement of the bank's internal controls, accounting system and manuals.
- 4) Testing transactions and internal control procedures.
- 5) Analyzing systems established to ensure compliance with legal and regulatory requirements, codes of conduct and the institution's policies and procedures.
- 6) Performing duties as secretary to the Audit & Compliance Committee and undertaking special projects as requested by the Audit and compliance Committee.

Qualifications/Experience:

- 1) Five to Ten years auditing experience at a senior level in a banking environment.
- 2) A degree in Accounting, Banking or a related field
- 3) A recognized professional accounting or auditing qualification.
- 4) Good written and verbal communication skills with the ability to be part of a cohesive team.
- 5) Familiarity with audit in a computerized environment would be an asset .

Compensation:

Remuneration package would be commensurate with qualification and experience.

Applications, accompanied by a curriculum vitae, should be addressed to the

Chairman
Audit Committee
Bank of Montserrat Limited
P.O. Box 10
Montserrat, West Indies.

Or email: dalton.lee@bankofmontserrat.ms and copied to manager@bankofmontserrat.ms

Deadline for submission of applications is September 21 2017.

Unsuitable applicants will not be acknowledged.