

About Us

Since 1977, TransRe' vision has been to deliver the capacity and expertise necessary to contribute to the sustainable growth of prosperous communicates worldwide.

Our Mission

Our mission is to be the first- choice provider to reinsurance to our customers, based on:

Experience the foundation of our long term, trust-based relationship is built on long tenured

leadership in every line in every region.

Accessibility our global network of local support for all property and casualty lines of business.

Strength the cornerstone of our ability and willingness to pay claims.

Innovation to track record of collaboration and service delivery to support your sustainable

profitable growth.

Expertise the basis of our timely, value-added insight and offerings.

+ Resilience we exist to improve the resilience of communities worldwide, through our products,

our people and our partnerships.

We have the following job opportunity in our New York City office:

Senior Internal Auditor

Description

As a member of the Audit Department the Internal Auditor is responsible for performing individual internal audit projects, as part of the total internal audit plan. This responsibility includes developing internal audit scope, performing internal audit procedures, and preparing internal audit reports reflecting the results of the work performed. Work performed will include coverage of functional and operating units and focusing on financial, IT, and operational processes. Additionally, the senior internal auditor performs follow-up on the status of outstanding internal audit issues. The senior internal auditor will also assist when needed, internal audit management with periodic reporting to the audit committee, development of the annual internal audit plan, perform testing of Sarbanes Oxley ('SOX') controls and champion internal control and corporate governance concepts throughout the business. The senior internal auditor may direct and review the work performed by other internal audit personnel, including resources from the co-sourcing firm.

Requirements

- 5-10 years of public accounting and/or private industry experience with knowledge of accounting, finance and internal control areas
- Understanding of internal control concepts and experience in applying them to plan, perform, manage and report on the evaluation of various business processes/areas/functions
- Ability to work independently, with limited required direction and guidance, and provide appropriate direction to other internal audit project team members



- Strong verbal and written communication skills, to effectively present to peers and management
- Exhibit the leadership skills needed to sell ideas and obtain management buy-in for constructive change
- Understanding of internal auditing standards, COSO and risk assessment practices
- Understanding of the technical aspects of accounting and financial reporting
- Experience in performing multiple projects and working with varying team members
- Undergraduate degree in accounting/finance
- CPA/CIA designation
- Prior insurance or reinsurance industry experience is a plus

Our Values

To achieve our Vision and Mission, we maintain a culture of the highest ethical standards. We treat our employees and customers fairly. We stand behind our products and services. We act with:

Integrity work honestly, to enhance TransRe's reputation.

Respect value all colleagues. Collaborate actively.

Performance we reward excellence. Be accountable, manage risk and deliver TransRe's

strengths.

Entrepreneurship seize opportunities. Innovate for and with customers.

Customer Focus anticipate their priorities. Exceed their expectations.

Interested in applying for this role? Email us your resume at <u>careers@transre.com</u> with the job title in the subject line.