

### **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:

# **Internal Audit Manager**

#### **Description**

As a member of the Audit Department, the Internal Audit Manager 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 Internal Audit Manager may perform follow-up on the status of outstanding internal audit issues. The Internal Audit Manager 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 Internal Audit Manager will direct and review the work performed by other internal audit personnel, potentially including resources from a co-sourcing firm.

## Requirements

- Undergraduate degree in accounting/finance
- CPA/CIA designation
- 10+ years of public accounting and/or private industry experience with knowledge of accounting, finance and internal control areas
- Prior insurance industry experience
- 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

## **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? Please visit our Careers Page to apply!