

Senior IT Auditor

Sompo International Holdings Ltd. (Sompo International) is a specialty provider of property and casualty insurance and reinsurance, established in March 2017 as the result of the acquisition of Endurance Specialty Holdings Ltd. by Sompo Holdings Ltd. (Sompo).

Sompo's core business encompasses one of the largest property and casualty insurance groups in the Japanese domestic market. In addition, Sompo is engaged in the provision of insurance services as well as other related services through its global network of businesses operating in 32 countries around the world.

Sompo International is the international operation and a wholly owned subsidiary of Sompo, which trades on the Tokyo Stock Exchange. Through our operating subsidiaries, Sompo International underwrites agriculture, professional lines, property, marine and energy, and casualty and other specialty lines of insurance and catastrophe, property, casualty, professional lines, weather risk and specialty lines of reinsurance.

As a leading global provider of insurance and reinsurance, we recognize that our success is derived directly from those who matter most: our people. Sompo International's headquarters is in Bermuda and we currently have offices in the United States, the United Kingdom, Continental Europe, and Asia. At Sompo International, a shared commitment to integrity, teamwork, agility, execution, and excellence define our culture, and we strive to create exceptional value for our clients and shareholders and maintain Sompo International as a desirable place to work.

Job summary

We have an exciting new **Senior IT Auditor** position within the Internal Audit team in our **London** office. The role will be to support the IT Audit Manager by planning and reporting on internal audit activities in order to provide assurance on the adequacy, appropriateness and effectiveness of the Information Technology (IT) internal control environment, risk management framework and compliance with policies, procedures and regulatory requirements. Assist and lead operational and integrated IT audits of business and shared service functions, as necessary.

Responsibilities include:

- Plan and perform IT audit assignments to assess the efficiency and effectiveness of IT processes and related controls
- Prepare detailed working papers in TeamMate+ that evidence the work performed and any issues that arise
- Draft, prepare and submit audit findings and present them to senior management. Follow up on remediations of the audit findings and their closure.
- Act as an IT subject matter expert to ensure alignment with best practices
- Collaborate with internal and external stakeholders by sharing expertise and providing accurate and timely information
- Maintain up-to-date knowledge relating to key risk indicators for IT environment, industry related technology risks, and general insurance industry practice
- Perform project assignments as directed, completing the activities within established timelines



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- Feed into the Sompo International IT Audit coverage strategy for systems, IT General Controls, Cybersecurity and Infrastructure across both Commercial and Retail insurance entities globally (excluding Japan)
- Proactively track the remediation of open IT Audit Issues
- Contribute to a positive work environment by demonstrating key attributes such as a strong work ethic, accountability, agility, continuous improvement, collaboration, creativity, and collaboration
- Liaison with the IT SOX team to ensure coordination and consistency of approach

Desired Skills & Experience

- Bachelor's degree in Computer Science, MIS, Accounting, Finance, or related subject.
- Relevant IT Audit experience. Big 4 experience a plus
- Working knowledge, skills, and experience in the principles and practices of technology, IT industry trends, Cybersecurity, IT infrastructure, IT service management processes and controls, internal auditing, accounting, and financial and operational environments
- Strong ability to build long-term collaborative working relationships with senior management
- Strong written and verbal communication, presentation and technical writing skills
- Proactive, delivery focus, taking accountability for the delivery of assigned audit work in accordance with the audit plan
- Experience in standard audit methodology, with an attention to quality to meet methodology requirements with minimal review
- Certified Information Systems Auditor (CISA), Certified Information Systems Security Professional (CISSP) and/or Certified Internal Auditor (CIA) preferred
- Working knowledge of IT Governance, COBIT Framework, COSO
- Working knowledge of IT general controls; system development lifecycle methodology; and applications controls
- Willingness to travel to other Sompo International office locations (approx. 10-20%)
- Experience with TeamMate a plus.

Sompo International offers a competitive compensation and benefits package commensurate with experience.

Sompo International is an equal opportunity employer committed to a diverse workforce.

Visit our website at www.sompo-intl.com