



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 are seeking an **IT Audit Associate** to join our Internal Audit team in either our Purchase or New York City offices. The role will be to support the IT Audit Manager and Deputy Audit Directors 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
- 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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- 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

- College Degree or related equivalent work experience. Minimum of 2 to 5 years of related work experience in a financial services with mandatory industry experience, whether primary, broker or reinsurance.
- Strong computer skills required; Excel, database experience, working knowledge or similar underwriting or financial systems with FSRI/SAP preferred
- Strong analytical acumen and logical thought process required
- Communicates clearly and succinctly whether in oral or written form; effectively communicates in a variety of settings - formal and informal; attentive and active listener; straightforward and composed.
- Candidate must be flexible; team-oriented and have strong administrative skills that include ability to prioritize and multi-task.

Sompo International offers a competitive compensation and benefits package commensurate with experience. The minimum salary for this position: \$75,000. For consideration; please e-mail your resume along with your Minimum Salary Expectations as well as your Minimum Total Compensation Expectations to: broldan@sompo-intl.com

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

M/F/D/V

Visit our website at www.sompo-intl.com