

Manager - Statutory Audit (Financial Services)

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Company: Tanqeeb

Location: Manama

Category: other-general

Relocation assistance provided for those looking to move their home to Bahrain

About KPMG

KPMG is a global organization of independent professional services firms providing Audit, Tax and Advisory services. KPMG is the brand under which the member firms of KPMG International Limited (“KPMG International”) operate and provide professional services. “KPMG” is used to refer to individual member firms within the KPMG organization or to one or more member firms collectively.

KPMG firms operate in countries and territories with more than , partners and employees working in member firms around the world.

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The Role

A career in audit at KPMG will give you insights into the inner workings of companies and a broad business perspective that can open up countless opportunities for professional and personal growth. Our Audit process does more than assess financial information. It's

designed to focus on the key areas of risk so that our clients can focus on managing their core business. KPMG combines a multi-disciplinary approach with deep, practical industry knowledge to help clients meet challenges and respond to business opportunities

Primary Job Responsibilities/Accountabilities

Planning, leading, managing and supervising execution of external audit engagements of listed financial services clients in retail and commercial banking sector within agreed budgets and deadlines

Performing complex fieldwork on assigned clients, assisting with the setting of budgets and pricing, scheduling audits, selecting staff and assigning workloads, developing the audit strategy, reviewing audit evidence, all within the KPMG Audit Methodology, and using technology tools. Special focus will be on key areas of banking clients such as credit evaluation process, loan loss provisioning, investment valuation, Basel requirements etc

Identifying and reporting on assurance-related engagements, as per agreed-upon procedures and examination of selected financial information

Establishing client relationships, anticipating client needs, responding their queries, being alert to both commercial concerns and technical accuracy and referring upwards if necessary

Complying with regulatory requirements by completing sign off and checklist procedures applicable to the local jurisdiction

Reporting to audit partners/ directors on all salient points arising from audits

Working with other managers to help ensure proper deployment of audit staff

Identifying and highlighting staff with high professional level, solving staff problems, managing their performance, and finding means within their capacity to retain them in the firm

Setting objectives (goal-setting) with the audit team, providing support and coaching for more junior staff, and giving them feedback on their performance

Cross-selling KPMG's services to existing and new clients

The Individual

Holder of a professional qualification– CA, ACCA, ACA, CPA

Technical and practical knowledge of IFRS and ISA Knowledge of IFRS

Experience of working on banking clients with good understanding of IFRS 9 requirements and regulatory requirements such as Basel rules

Experience Expected

6 years of post qualification experience with a Big 4 Audit firm predominantly working on financial services clients

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