

Audit Manager

On behalf of our client, we are seeking a highly capable individual to join a leading financial services firm as an Audit Manager. The primary responsibility of this role is to manage all matters related to a portfolio of clients, ensuring high-quality service delivery and effective client relationship management. The successful candidate will also assist partners with both client work and the operational management of the audit group, and on occasion, may contribute to broader firm-wide initiatives. Additionally, the role may involve participation in special assignments on an ad hoc basis, offering opportunities for professional growth and exposure to diverse areas within the firm.

Duties & Responsibilities:

- Act as a key point of contact for clients alongside the partner, responding to and anticipating client needs, maintaining regular communication, and keeping clients informed on all aspects of service delivery.
- Manage the financial performance of a portfolio of clients, ensuring assignments are completed within agreed budgets and timescales, while identifying opportunities for additional billings.
- Build and maintain strong relationships with senior client contacts, developing a solid commercial understanding of their businesses.
- Ensure all assignments are staffed with the appropriate mix of skills and experience, and that the firm's risk management and quality control procedures are followed
- Identify business and sales opportunities with both new and existing clients, supporting partners with proposals and business development activities
- Support the implementation of business strategies for existing and target clients, and work with partners on internal initiatives.
- Recruit, retain, develop, and motivate staff by participating in graduate recruitment, performance appraisals, and acting as a role model and ambassador for the firm.

Minimum Qualifications, Skills & Experience:

- ACA, ICAS, ACCA, CPA, CA qualified or equivalent.
- Proven experience managing teams and developing junior staff.
- Strong working knowledge of International Standards of Auditing, US GAAP, IFRS, and financial reporting requirements.
- Experience conducting systems and controls testing, as well as substantive auditing, including consolidations, group audits, statutory accounts, and financial disclosures.
- Practical understanding of financial products, firm services, and regulatory requirements, including antimoney laundering compliance.
- Demonstrated project management experience with the ability to plan and organize effectively.
- Sector experience relevant to BDO clients, including auditing of international groups and listed clients (desirable).

Key Competencies:

- High attention to detail and accuracy.
- Strong communication and negotiation skills.
- Effective planning, task monitoring, and organizational skills.
- Strong technical capabilities and business acumen.
- Analytical thinking, sound judgment, and problem-solving ability.

- Ability to perform under pressure and manage stress effectively.
- A proactive approach to business development.

Salary: up to USD \$100,000 per annum

To apply please send your résumé to <u>caymanjobs@expertisegroup.com</u>. All applications are handled in a confidential manner and in accordance with Expertise's Privacy Policy, available on our website.