INTERNAL AUDITOR



NNAC is the country's largest empowered non-life insurer, with a diversified national footprint. We are looking for an Internal Auditor to work in a deadline-driven environment and add value to our organisation.

We pride ourselves on providing quality assurance to the business and therefore our successful candidate must be detail-orientated, decisive, versatile and have a willingness to learn.

CONTEXT and OVERALL RESPONSIBILITIES

NNAC as a financial services company has governance responsibilities under both the IFRS and SAM regimes. As such, the candidate will be part of a team conducting regular audits which test the adherence of the company's internal controls under both frameworks. These include the testing of internal controls to manage strategic risk, operational risk, underwriting risk, liquidity risk, concentration risk, market risk and counterparty risk.

In addition, as the company follows a disintermediated strategy of working through brokers and underwriting managers, our audit tests also test internal controls around outsourced risk.

The candidate's responsibilities will cover being part of a team which conduct audit tests to the above based on the annual work plan. The candidate will work under supervision from a manager but will be expected to be independent and responsible for his/her own work output.

REPORTING LINES

• The successful candidate will report to the Head of Internal Audit.

QUALIFICATION and WORK EXPERIENCE

- BCOMM or equivalent degree (Internal Auditing, Risk Management, Accounting)
- Completed articles with 2 years' post articles experience
- Audit and Risk experience within the short-term insurance industry would be advantageous

SKILL REQUIREMENTS

- Advanced knowledge of Audit and Enterprise Risk Management processes
- Easily adaptable to various IT and audit systems.

LOCATION

Johannesburg based.

Interested parties, please forward your CV to <u>kalay@nnac.co.za</u> The Company balances its commitment to transformation by also considering meritocratic factors.