



Control Assurance Specialist

CUC is an equal opportunity Company with over 200 employees who are committed to meeting the electrical needs of Grand Cayman and to providing quality customer service.

Reporting to the Manager Internal Audit & Risk Management, the successful candidate will be responsible for:

- ▶ participating in planning and preparing for audits, including interviews of personnel associated with the department(s) to be audited;
- ▶ planning, performing fieldwork, data analysis and policy and procedure evaluation to ensure that systems of authorisation and recording procedures are adequate to provide reasonable accounting control over assets and liabilities;
- ▶ preparing, assembling and maintaining internal auditing work papers, supporting documents and recommendations, collating work papers and drafting reports in a clear and concise manner that effectively communicates conclusions and recommendations for improvements;
- ▶ preparing routine and recurring reports as required;
- ▶ participating in special projects or researching works as assigned;
- ▶ assisting in annual periodic entity-wide risk assessment, audit scope and planning.

Applicants must possess a Bachelor's Degree in Business Administration with a concentration in accounting or finance; a minimum of two to four years experience in accounting, finance or audit related work; be working towards a professional accounting designation (CA, CPA, CMA or ACCA) or equivalent; and be knowledgeable and experienced in computerised accounting systems and the Microsoft Office suite.

Salary is from CI\$4,236 to CI\$5,508 per month.

CUC offers a very competitive benefits package including pension, health and life insurance. Caymanians, Cayman Status holders and permanent residents need only apply by e-mail, including a completed application form that can be found on the Company's website (www.cuc-cayman.com), along with a résumé, not later than Monday, November 6, 2017 to careers@cuc.ky. Applications through recruitment agencies will not be accepted. Only candidates who are short-listed will be contacted for an interview.



*The Environmental Management
System at the North Sound
Road Power Plant is registered
to ISO 14001*

