



Banco di Caribe is a local commercial bank with more than 45 years of experience in providing financial services to its trusted customers. Next to our Head Office and Branches in Curaçao, the bank also operates in Aruba, Bonaire and St. Maarten. **We are currently looking for suitable candidates for the following position:**

## SENIOR INTERNAL AUDITOR

(Located in Aruba)

### *Main responsibilities:*

- Ensure that operational, information technology, financial and compliance audits are performed according to the yearly audit plans and in accordance with international standards;
- Review of the systems established to ensure compliance with the policies, procedures, laws and regulations that have a significant impact on the bank's operations;
- Conduct special investigations or review new projects to ensure that efficient and effective controls are incorporated;
- Draft reports of findings and propose recommendations for improvement on the identified control weaknesses;
- Adhere to the Internal Audit Charter.

### *Job requirements:*

- Master's degree in Accountancy or equivalent or Certified Internal Auditor (CIA);
- Minimum of 3 years of experience in an audit function;
- General knowledge of bank products, services and operations;
- Language skills: English and Dutch both written and verbal. Oral knowledge of Papiamentu;
- No 8 to 5 mentality;
- The Senior Internal Auditor will service the locations in Curaçao, Bonaire and St. Maarten as well.

*Selected candidates will receive an attractive compensation and benefit package. You are invited to submit your application, including resume, no later than July 30, 2021.*

Please address your application to:  
Human Resources Department, Ms. N. Vonse  
E-mail: [hrm@bancodicaribe.com](mailto:hrm@bancodicaribe.com)

Your application will be handled with the utmost confidentiality.



**BANCO DI CARIBE**