

Career start Audit

As auditors, we don't just look at figures – we also consider information and security requirements. We support companies with specific services that go well beyond the actual audit of their financial statements. Our auditors conduct their work in accordance with the principles of integrity, independence and quality.

Audit Corporates

In Audit Corporates, we assist companies with any legal form and from all industries as well as public-sector organizations with audits of their consolidated and annual financial statements in accordance with Swiss and international accounting and reporting standards. Our teams are specialists in auditing Swiss SMEs right through to major Swiss-based multinationals. Our US Accounting and Reporting group also manages international mandates, focusing on the US GAAP and US GAAS/PCAOB accounting and reporting standards.

Internal Audit Risk and Compliance (IARCS)

Our internal audit experts support companies from a range of sectors with designing and implementing their internal audit function, handling complex audits and devising and introducing risk management, compliance and internal control systems.

Audit Financial Services (AFS) Banking or Insurance

In AFS, we audit the business processes of Swiss and international banks, investment firms, funds, brokers and insurers. We take care of the audits of their consolidated and annual financial statements in accordance with Swiss and international accounting and reporting standards as well as carrying out selective and special audits.

Regulatory Competence Center

Our specialists tackle all kinds of questions from across the regulatory jungle that is the financial industry. Our clients include banks and other financial service providers, whom we advise on matters of financial market law, current regulatory issues and how to account for these in their operating models. We also help our clients obtain authorization from the Swiss Financial Market Supervisory Authority FINMA.

Financial Risk Management (FRM) Banking

Our FRM Banking specialists advise national and international financial institutions in the area of financial risk management topics. We support our clients with the modeling, measurement and monitoring of financial risks and ensure compliance with and implementation of regulatory requirements such as Basel 3 and the upcoming Basel 4 regulations. Our focus lies on positioning risk management, capital and balance sheet management as well as liquidity and funding risk management.

Actuarial and Insurance Risk

Our actuaries advise life and non-life insurance companies on how to keep their business and operating models competitive while still complying with regulatory requirements. Our advisory service includes actuarial support for acquisitions and disinvestments; implementing, reviewing and validating SST models; and advising on changes to the regulatory framework. We also help our clients to implement new financial reporting standards, introduce Solvency 2 and improve their processes and models.

Getting your career off the ground

- Career start (the Audit Corporates and AFS Banking or Insurance programs start each fall)
- Graduate Program Audit & Advisory (programs start each spring and fall)
- Six-month internship (starting each fall for Audit Corporates and AFS Banking or Insurance)

Requirements

- Bachelor's or Master's degree in business administration; plus law if starting in the Regulatory Competence Center; plus financial mathematics or actuarial science if starting in the Quantitative Finance Group
- Fluent English and fluent German, French or Italian depending on your base
- Initial work experience in a relevant field, e.g. internships, would be an advantage
- Flexibility and a keenness to travel
- Resilience, assertiveness and client focus

Continuing professional development

Employees in Audit Corporates and AFS Banking or Insurance are expected to study toward the Swiss Certified Accountant qualification. KPMG gives staff the necessary time and financial support to pursue this training. The other areas of Audit provide their own opportunities for internal and external training and continuing professional development.

Locations

Audit Corporates: Zurich, Basel, Bern, St. Gallen, Central Switzerland, Geneva, Lausanne, Neuchâtel, Lugano, Schaan (LI)

Internal Audit Risk and Compliance: Zurich

Audit Financial Services Banking: Zurich, Bern, Geneva, Lugano, Schaan (LI)

Audit Financial Services Insurance: Zurich

Regulatory Competence Center: Zurich

Financial Risk Management Banking: Zurich

Actuarial and Insurance Risk: Zurich

Contact

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