

# Venezuela Jobs Expertini®

## Reinsurance Analyst

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Company: AIG

Location: Caracas

Category: other-general

### **Core Purpose of the Role:**

To prepare Reinsurance deliverables reports on STAT and USGAAP basis to Head Office and local Insurance Regulator, to prepare monthly OGIS report and periodic management reports for the local GM and CFO, to be responsible for topics related to accounting STAT and USGAAP of the Argentinean entity like: OGIS Tape, Intercompany balances report, monthly accounting reinsurance closing process, Blackline - BSR Reconciliations, Reinsurer statement of accounts, respond to requests received from Accenture India Finance Center, external auditors (PwC and EY) and other areas from AIG, to provide support to the Venezuelan CFO (responsible for all Finance topics of the Argentinean and Colombian entities) in the quarterly audit process (AHAC - Argentina), respond and support on requests related to AHAC Argentina and NUFIC received from other areas of Finance like Treasury, Tax and Accounting

This role would suit a public accountant within knowledge and experience (do not limited) in Insurance accounting with advance skills in Excel and analytical accounting criteria because of the technological tools that will be using to manage their responsibilities. It could be also required but not limited SAP and its modules experience

### **Key Responsibilities:**

To prepare Reinsurance deliverables reports on STAT and USGAAP basis to Head Office and local Insurance Regulator,

To prepare monthly OGIS report and periodic management reports for the local GM

and CFO,

To interact permanently with the India Finance Center providing to attend topics related to accounting STAT and USGAAP of the Argentinean entity like: OGIS Tape, Intercompany balances report, monthly accounting reinsurance closing process, Blackline - BSR Reconciliations, Reinsurer statement of accounts,

To respond those requests received from Accenture India Finance Center, external auditors (PwC and EY) and other areas from AIG, to provide support to the Venezuelan CFO (responsible for all Finance topics of the Argentinean and Colombian entities) in the quarterly audit process (AHAC - Argentina),

To respond and support on requests related to AHAC Argentina and NUFIC received from other areas of Finance like Treasury, Tax and Accounting

Work in conjunction with LAC Regional Reinsurance Leader and the NY Reinsurance team in the annual basis renewal of the Reinsurance Contracts

To obtain annual Balance Reinsurance confirmations (AIG and 3rd party)

Prepare and work to follow up of the Intercompany Balances (Reinsurance and Non Reinsurance)

### **Key Capabilities:**

Public Accountant with local Insurance Accounting experience (non-limiting)

Good analytical accounting criteria

Advanced skills in Excel

Responsive to time pressure and ability to work to agreed deadlines and objectives.

Able to identify, assess and communicate relevant issues on a timely basis.

Proactive attitude to improve processes

Strong customer service skills.

### **Key Experience:**

Knowledge of the Venezuelan Accounting Insurance Regulator rules

Experience with technical activities within a regulated environment.

Spanish and English level (non-limiting)

Certified public accountant.

Experience: 3 years in similar positions.

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