

Extraordinary people, extraordinary moments, extraordinary opportunities.

KPMG in the Cayman Islands



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KPMG in the Cayman Islands was the first international accounting firm to establish an office in Grand Cayman in 1966. We are the largest big four firm in the Cayman Islands, and we have over 350 employees from over 25 different countries. Our firm has a total of 20 partners. KPMG in the Cayman Islands also has an office in the British Virgin Islands.

KPMG in the Cayman Islands offers positions across a range of services. We are committed to the recruitment, development and retention of talented staff which can be demonstrated by the fact that we were the first organization in the Caribbean to receive the Top Employer Award.

We provide audit, tax and advisory services to clients locally and overseas.

Our main industries include:

- Asset Management
- Government and Infrastructure
- Insurance
- Banking

KPMG Private Enterprise is dedicated to helping business owners and entrepreneurs grow thriving enterprises, scaled and priced for private companies, non-for-profits and local governments



About us



Our people

High performing people are our greatest asset, so we offer a variety of scholarship opportunities.

Our opportunities

Local high school students have the opportunity to partake in a work placement, which provides an inside look at KPMG's operations.



Our culture

KPMG has been recognized as a Top Employer by the Cayman Islands Human Resources Association.

Citizenship

We are committed to our communities through supporting Lifelong Learning, Community Impact and Environmental initiatives.



Services

Audit

Tax

Advisory

- Asset Management
- Enterprise
- KPMG Private Enterprise
- Insurance
- Banking

- Asset Management
- Insurance
- Trusts & Individuals
- Management Consulting
- Risk Consulting
- Deal Advisory

Central Services

- Markets & Marketing
- Finance
- Compliance and Risk
- People
- Office Services
- Middle Office
- Information Systems

Audit

The cornerstone of any audit is the process of understanding the business. At KPMG, the auditors work hard to understand the risks of a business and its market. Our independent assurance and insight go beyond the audit opinion, giving the client a greater understanding of their organisation. Our challenging objectivity will help identify emerging risks and develop workable solutions.

Our audit teams work to uphold the integrity and transparency of the capital markets we serve, which contributes to increased investor confidence that is essential for the market.

Our audit clients include:

- Hedge funds,
- Private equity structures,
- Fund of funds,
- Structured investment vehicles,
- Reinsurance/insurance companies,
- · Digital assets,
- Trust companies and banks

Our auditors can help the client to drive value from the audit, effectively communicate with stakeholders, improve efficiency and resolve accounting issues in a timely and practical manner.



Tax

Our tax professionals help our clients understand their reporting requirements and assist in meeting filing deadlines.

Our US tax team of professionals focus on:

- Funds,
- · Captive Markets,
- · Assisting with preparing US individual tax returns

Our multidisciplinary team in the Cayman Islands, and across our global network, allows us to draw on highly skilled experts and advisors whose expertise, combined with innovative technology, ensures clients meet compliance responsibilities and act on planning opportunities.

The Cayman office also has a dedicated FATCA team with a partner who is a member of the Cayman Islands FATCA working group.

FATCA (Foreign Account Tax Compliance Act) - requires foreign financial institutions and other specific non-financial foreign entities to report on the foreign assets held by their account holders that are US Citizens. For example, if you open a bank account in Cayman and you're a US Citizen – they will ask you to complete a FATCA form along with a W-2 tax form to declare your annual income and confirm your US ID.

CRS (Common Reporting Standard) – an information gathering and reporting requirement for financial institutions, in place to help fight against tax evasion and protect the integrity of tax systems. It was developed by the Organisation for Economic Co-operation and Development.



Advisory

Our advisory department comprises a wide array of specialists who's in-depth industry knowledge understands the business, financial, operational and compliance implications of evolving regulations, to better assist clients in managing challenges throughout the lifecycle of their entity. KPMG can provide advice on restructuring, implement processes to manage risk, create modern financial applications to enhance processes, or simply aid an organization in becoming more efficient by providing support as they adapt to changing environments.

We provide our clients with:

Management Consulting

- IT Advisory
 - —Cyber Security

Risk Consulting and Performance

- Accounting Advisory Services
- Financial Risk Management (FRM)
 - —Actuarial Science
- Forensic
- Internal Audit, Risk & Compliance Services (IARCS)

Deal Advisory

- Restructuring
- Transaction Services and Corporate Finance

Cyber Security

We help clients improve their IT security and to effectively manage information and technology risks.

Our main services are **ethical** hacking, network and controls security assessments (this includes social engineering – people hacking other people through emails [phishing attack]).

Actuarial Science

Assesses financial risks in the insurance and finance fields, using mathematical and statistical methods. Actuarial science applies the rules of probability and statistics to define, analyse, and solve the financial implications.



Central Services

There are many other important service lines that help to maintain the successful day-to-day business of KPMG, these include:

Markets & Marketing – Digital marketing (website design and social media), communications, graphic design, event management and videography.

Finance – Internal accounts preparation, budgets, accounts receivables and accounts payables.

Compliance and Risk – Client contracts, vendor contracts and conflict of interest checks.

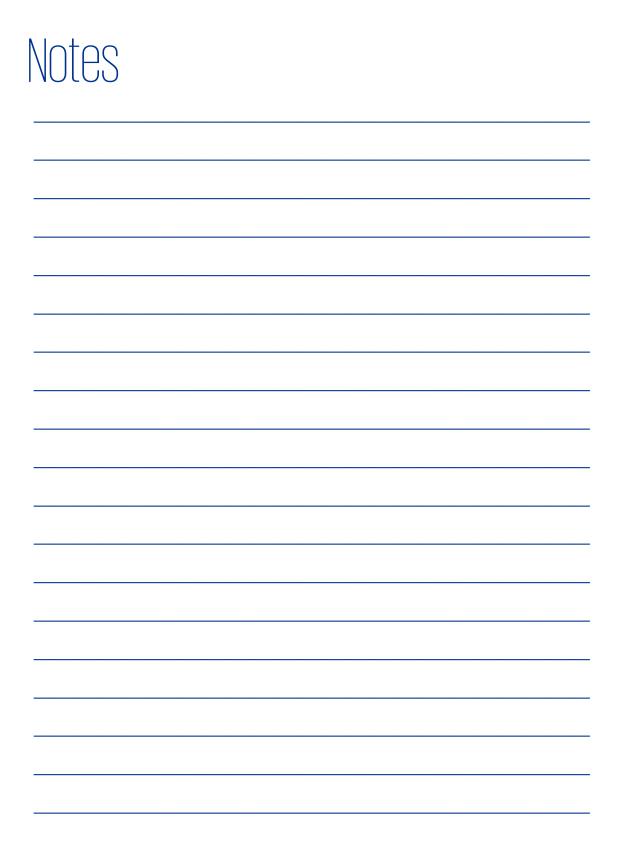
People (HR) – Payroll, recruitment, employee contracts and benefits, learning and development (training and membership opportunities), performance development, and immigration.

Office Services - Building management and disaster relief planning.

Middle Office – Engagement operations, finance operations, people operations, management support, and risk, ethics and independence operations.

Information Systems – Helpdesk, information security, infrastructure and architecture design, network connectivity and application development.









Integrity
We do what is right



EXCELLENCE
We never stop learning and improving



COURAGE
We think and act boldly



Together
We respect each other

We respect each other and draw strength from our differences



For Better

We do what matters

kpmg.ky



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