

JOB DESCRIPTIONS FOR THE VACANT POSITIONS

JOB DESCRIPTION		
Insurance Regulatory Authority Bima Bora isva Taifa	JOB TITLE	Systems Auditor
	DIVISION/SECTION	Internal Audit
	GRADE/LEVEL	IRA 6
	IMMEDIATE SUPERVISOR	Head, Internal Audit

1.0 PURPOSE OF THE JOB (JOB SUMMARY)

Responsible for undertaking independent, value-adding and objective systems audit aimed at improving operational efficiency and internal controls system.

Key Responsibilities	Main task
Implementation of Internal	 Plan Information Systems audits;
Controls	• Perform routine information systems audits;
	• Prepare reports expressing opinions on the accuracy of
	financial records, compliance with board policies,
	administrative regulations, appropriate procedures and laws,
	and effectiveness of the control systems reviewed during an
	audit;
	• Participate in information system projects for the Authority
	and ensuring adequate controls are incorporated;
	• Prepare clear and concise documentation and system audit
	reports including recommendations for improvements for
	submission to auditees, senior management and the board
	audit committee;

Key Responsibilities	Main task
	• Follow up to ensure recommendations have been
	implemented by management.
	• Appraise the adequacy of corrective actions taken to improve
	deficient conditions;
	• Manage and maintain the company's risk assessment
	processes to support the identification of risks and internal
	system audit projects and activities;
	• Document the audit work papers, the procedures performed
	to substantiate audit conclusions and recommendations;
	• Prepare quarterly board papers for the board audit
	committee; and
	• Conduct internal investigations of alleged or suspected
	violations of criminal law and corporate policies.

Any other tasks:

• Participate in various committees in the authority

3.0 REQUIRED QUALIFICATIONS

- 3.1 Education and knowledge
 - Bachelor's degree in Information Technology/Computer Science;
 - Professional qualification like CIA/ CPA/ /Risk Management related certifications or equivalent;
 - CISA qualification; and
 - Proficiency in ICT

3.2 Experience

- Five (5) years' experience in systems audit experience gained from reputable organizations; and
- Diverse experience in managing internal and systems controls

3.3 Skills

• Strong analytical and numerical skills;

- Good communication and reporting skills; and
- Strong organization and inter personal skill

- Professionalism;
- Ethical and integrity;
- Team player; and
- Ability to work under pressure, prioritize and multi task

JOB DESCRIPTION		
Insurance Regulatory Authority Bana Bora kwa Taifa	JOB TITLE	Corporate Communication Officer
	DIVISION/SECTION	Corporate Communication
	GRADE/LEVEL	IRA 6
	IMMEDIATE	Head, Corporate Communication
	SUPERVISOR	

Responsible for implementation of communication strategies aimed at meeting the Authority's goals and objectives.

Key Responsibilities	Main task
Planning and	• Assist in the planning and implementation of the IRA
Implementation	communications policies and strategies
	• Assist in the Planning and implementation all of the
	organization's internal and external communications and
	promotional programmes
	• Identify events that can enhance IRA's image or can be used
	to reach many publics and coordinate IRA's participation in
	the same
Corporate Communication	• Provide content for the IRA website and ensure that it is
	updated and remains relevant for purposes of information
	dissemination
	• Assist in organizing and managing press conferences, media
	coverage and respond to incoming media calls
	• Provide input for speeches, news releases and any other
	presentations as required
	• Develop and maintain a list for distribution of IRA's
	Information, Education and Communication (IEC) materials
	• Assist in gathering information, write articles and edit

Key Responsibilities	Main task
	newsletters, reports, journals and other publicity materials
	• Monitor all public comments about the organization
	• Oversee photography and videography at IRA corporate
	events

3.1 Education and knowledge

- Bachelors' degree in public relations/communication or related field
- Post graduate diploma in journalism or related field; and
- Proficiency in ICT

3.2 Experience

- Five (5) years' experience in a similar position in a reputable organization;
- Diverse experience in public relations, communication and events planning;
- Experience in managing and leading diverse teams of professionals.

3.3 Skills

- Strong communication and presentation skills;
- Good organization and inter personal skills; and
- Public relations skills.

- Professionalism;
- Ethical and integrity;
- Team Player; and
- Ability to work under pressure, prioritize and multi task

JOB DESCRIPTION		
Insurance Regulatory Authority Bima Bora kwa Taifa	JOB TITLE	Consumer Education Officer
	DIVISION/SECTION	Consumer Education
	GRADE/LEVEL	IRA 6
	IMMEDIATE SUPERVISOR	Head, Consumer Education

Responsible for the implementation of consumer education strategies, sensitizing and creating awareness on Insurance

2.0 PRINCIPAL RESPONSIBILITIES

Key Responsibilities	Main task
Consumer Education	• Assist in developing strategies, through research on various sites
	to facilitate the development of a suitable consumer education
	framework.
	• Develop Information, Education & Communication (IEC)
	material
	• Assist in planning, designing, coordinating and implementing
	consumer education programs.
	• Prepare and make presentations on various issues for public
	education in insurance
	• Participate in conducting needs assessment and baseline surveys.
	• Develop, review and reprint information, education and
	communication materials
	Conduct consumer education outreach programs
	• Develop media infomercials on insurance for use in creating
	awareness about insurance

Any other tasks:

• Participate in various committees in the authority

3.1 Education and knowledge

- Bachelors degree in insurance or business related field
- ACII / AIIK Insurance qualifications; and
- Proficiency in ICT

3.2 Experience

- Five (5) years' experience in a similar position;
- Experience in consumer education/public relations/conducting outreach programs; and
- Knowledge of Insurance

3.3 Skills

- Strong communication and presentation skills;
- Good organization and inter personal skills;
- Good command of speaking English and Swahili; and
- Good reporting skills

- Professionalism;
- Ethical and integrity;
- Team player; and
- Ability to work under pressure, prioritize and multi task

JOB DESCRIPTION		
	JOB TITLE	Systems Analyst
	DIVISION/SECTION	ICT
	GRADE/LEVEL	IRA 6
IRA	IMMEDIATE	Manager, ICT
	SUPERVISOR	Manager, 101

Responsible for providing technical expertise, assessing new ICT software projects and initiatives to support and enhance existing application systems

Key Responsibilities	Main task
System Administration	• Acting as a change agent when defining and executing change
	requirements;
	• Serving as a liaison and facilitator between all business units to
	assist in addressing and resolving ICT software issues;
	• Conducting user acceptance testing and sign-off;
	• Investigating and resolving application functionality related
	issues and providing first level support and troubleshooting of
	systems;
	• Coordinating application development for multiple projects;
	• Managing an outsource relationship for 3rd party application
	development and programming consultants;
	• Troubleshooting technical issues and identifying modifications
	needed in existing applications to meet changing user
	requirements;
	• Providing advice to business users in the effective use of
	applications and information technology;
	• Writing technical procedures and documentation for the
	applications including operations and user guides;
	• Providing technical training for users on new IT applications;

Key Responsibilities	Main task
	• Producing technical documentation for new and existing
	applications; and
	• Assisting in the creation of the system design and functional
	specifications for all new development projects.

3.1 Education and knowledge

- Bachelors degree in Computer Science/Information Technology or related field; and
- Relevant ICT certifications such as Prince 2 or PMP, ITIL, MCITP

3.2 Experience

- Five (5) years' experience in a similar position;
- Specialist knowledge and diverse experience in systems support and development; and
- Experience in ICT hardware and software maintenance.

3.3 Skills

- Problem solving and analytical skills;
- Strong communication and presentation skills; and
- Strong organization and inter personal skills.

- Professionalism;
- Ethical and integrity;
- Strategic thinking; and
- Ability to work under pressure, prioritize and multi task

JOB DESCRIPTION		
Insurance Regulatory Authority Bima Bora kwa Taifa	JOB TITLE	Procurement Officer
	DIVISION/SECTION	Procurement
	GRADE/LEVEL	IRA 6
	IMMEDIATE SUPERVISOR	Manager, Procurement

Responsible for ensuring that procurement and supplies processes are carried out effectively and efficiently to achieve the Authority's objectives.

Key Responsibilities	Main task
Planning and Implementation	 Plan, coordinate and execute timely and quality procurement operations. Ensure procurement of goods, services and works are done in strict compliance with the provisions of the Public Procurement and Asset Disposal Act, 2015 and its attendant Regulations. Develop, ensure implementation, review and monitor the department's Standard Operating Procedures and ensure that they are in conformance with the Public Procurement & Asset Disposal Act, 2015 and its attendant Regulations, Authority's Procurement & Disposal Procedures Manual and ISO processes.
Supply Chain Management	 Prepare periodic reports for review and submission to the Public Procurement Regulatory Authority (PPRA). Prepare annual and revised procurement and disposal plans for the Authority in liaison with departmental heads. Maintain an up-to date database records of suppliers and the various lead times. Undertake supplier rating and appraisal and conduct regular market surveys.

Main task	
•	Manage the procurement records in accordance with the
	provisions of Public Procurement and Asset Disposal Act, 2015.
	Designing and implementing an effective procurement records
	management, retention and disposal programs.
•	Liaise with the Finance Department to ensure timely processing of
	payments to suppliers of goods, services and works.
•	Prepare tender documents in liaison with the user departments to
	facilitate procurement of capital equipment, goods, services and
	works.
•	Prepare LPO's, LSO's, Notification of awards and contract
	agreements for all tender awards of goods, works and service as
	well as regret letters to unsuccessful bidders.
•	Responsible for tender box opening.
•	Perform the duties of Secretary to Tender Opening Committee,
	Tender Evaluation Committee and other procurement committees
•	Keep track of tenders, quotations in progress and generating status
	reports.
•	Manage the stores functions on receipt, issues, storage, safety and
	delivery by maintaining stock levels and stores records.
•	Undertake regular stock taking and make reports accordingly.
•	Observe and maintain the re-order levels and economic quantities
	as a way of forecasting stores requirements and advice the
	Manager, Procurement accordingly for action and ensure no
	stockouts
•	Receive goods and supplies and verify information on delivery
	notes and supply requisitions in order to establish the accuracy of
	orders. In addition, issues goods and supplies against approved
	requisition orders
•	Coordinate cost-effective disposal of assets in accordance with
	Public Procurement and Asset Disposal Act, 2015
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Key Responsibilities	Μ	Main task	
	•	Procure and supply office working tools, equipment, furniture and	
		stationery and ensuring their regular service and maintenance as	
		per the service contracts	

Any other tasks:

• Participate in various committees in the Authority

3.0 REQUIRED QUALIFICATIONS

3.1 Education and knowledge

- Bachelor's degree in Procurement, Business, Social Sciences or related field
- Post Graduate Diploma from the Chartered Institute of Procurement and Supply or equivalent;
- Must be a registered member of KISM or CIPS or any other relevant professional body and
- Proficiency in ICT

3.2 Experience

- Five (5) years' experience in a similar position;
- Specialist knowledge and diverse experience in procurement and supply chain management;
- Knowledge of Public Procurement and Asset Disposal Act, 2015, Regulations; and
- Experience in managing and leading diverse teams of professionals.

3.3 Skills

- Negotiation and analytical skills;
- Strong communication and presentation skills;
- Strong organization and inter personal skills; and
- Good leadership, mentorship and coaching skills.

- Professionalism;
- Ethical and integrity;
- Strategic thinking; and
- Ability to work under pressure, prioritize and multi task

JOB DESCRIPTION			
Insurance Regulatory Authority Brea Bora Isoa Tafa	JOB TITLE	Senior Legal Officer	
	DIVISION	Legal Affairs	
	GRADE	IRA 5	
	IMMEDIATE	Corporation Secretary/Chief Manager,	
	SUPERVISOR	Legal Affairs	

Responsible to the Corporation Secretary/Chief Manager Legal Affairs for effective review and interpretation of the Insurance Act and other Statutes. Drafting of leases, contracts, agreements and other legal documents. Ensuring effective litigation management and alternative dispute resolution. Giving necessary support to the insurance appeals tribunal. Monitoring implementation of the compliance strategy. Providing administrative services for board secretarial duties.

Кеу	Main task
Responsibilities	
Legal Affairs	• To assist the Corporation Secretary with the formulation, development
	and implementation of corporate legal policies and procedures.
	• To assist the Corporation Secretary in providing administrative services
	to the Board.
	• To assist the Corporation Secretary with the provision of legal advice
	and interpretation to the Authority on matters that relate to the
	Insurance Act and other related laws.
	• To attend to litigation matters and brief the Corporation Secretary as
	appropriate on court case proceedings and possible courses of action to
	take.
	• To liaise with the Attorney General's Chambers and as appropriate on
	representation of court cases.
	• To draft proposed amendments to the Insurance Act, presentation of
	any document or instrument that requires approval by the Attorney
	General or any Government Office/Department.

Кеу	Main task
Responsibilities	
	• To provide legal advice to other Sections/Divisions on various matters
	of law.
	• To liaise with the Consumer Protection Section in complaint resolution
	activities as may be necessary.
	• To assist the Corporation Secretary with the formulation,
	implementation and monitoring of the divisional budget, work plans and
	procurement plans.
	• To offer legal support to the supervision team in the course of
	inspections, approvals and enforcement pursuant to the Insurance Act,
	Regulations and Guidelines.
	• To prepare in consultation with Corporation Secretary, legal drafts and
	negotiate contracts, leases, formal agreements and other legal
	instruments between the Authority and other parties and participate in
	settlement and arbitration of disputes.
	• To ensure compliance by the Authority with the Insurance Act and
	other relevant laws.
	• To carry out any other duties that may be assigned from time to time.

3.1 Education and knowledge

- Bachelor's degree in Law from a recognized university
- Certified Public Secretary and a Member of the ICPSK in good standing.
- Post graduate Diploma in Legal Education from Kenya School of Law.
- Must be an Advocate of the High Court of Kenya and a Member of the Law Society of Kenya in good standing.

3.2 Experience

• Minimum Seven (7) years' experience in providing legal services as well as demonstrated experience in drafting, litigation management and law enforcement.

3.3 PERSONAL ATTRIBUTES

- Excellent communication, listening, negotiation, analytical, influencing, proposal and report writing skills.
- Excellent computer skills specifically on MS Office applications.
- Excellent investigative, research and drafting skills.
- Excellent interpersonal skills and team player.
- Maturity, confidentiality, impartiality and trustworthiness.
- High level of integrity.
- Ability to work under pressure, prioritize and multi task.

JOB DESCRIPTION			
Insurance Regulatory Authority Bima Bora kwa Taifa	JOB TITLE	Legal Officer	
	DIVISION	Legal Affairs	
	GRADE/LEVEL	IRA 6	
	IMMEDIATE	Corporation Secretary/Chief	
	SUPERVISOR	Manager, Legal Affairs	

Responsible for providing legal and regulatory services

2.0 PRINCIPAL RESPONSIBILITIES

Key Responsibilities	Main task	
Legal Affairs	• Ensure effective legal representation and monitoring (Litigation	
	Management)	
	• Review legal and regulatory framework and conducting legal	
	research	
	• Prepare concept papers, briefs, interpretation and any other legal	
	agreement between the Authority and other parties	
	• Provide legal advice and opinions on all aspects of the insurance	
	and any law affecting the operation of the Authority	
	• Prepare and manage contracts, leases and legal drafts	
	• Ligation management and legal representation to the Authority in	
	judicial proceedings	
	• Participate in any alternative dispute resolution (ADR) mechanism	
	• Continuously monitor legal instruments and agreements entered	
	into by the Authority	

Any other tasks:

• Participate in various committees in the authority

3.0 REQUIRED QUALIFICATIONS

3.1 Education and knowledge

• Bachelors degree in Law;

- Diploma of Law from the Kenya School of Law;
- Certified Public Secretary (CPS)qualifications would be an added advantage; and
- Proficiency in ICT

3.2 Experience

- Five (5) years law / Legal experience; and
- Specialist knowledge and diverse experience in legal affairs.

3.3 Skills

- Negotiation and analytical skills;
- Communication and reporting skills;
- Organization and inter personal skills; and
- Mentorship and coaching skills

- Professionalism;
- Ethical and integrity;
- Strategic thinking; and
- Ability to work under pressure, prioritize and multi task

JOB DESCRIPTION			
Insurance Regulatory Authority Bima Bora kwa Taifa	JOB TITLE	Legal Assistant	
	DIVISION	Legal Affairs	
	GRADE/LEVEL	IRA 8	
	IMMEDIATE	Senior Legal Officer	
	SUPERVISOR	Schiol Legal Officer	

Responsible for providing office administration support services in the Legal Affairs Division.

Key Responsibilities	Main task
Administrative Support	• Prepare notes, draft correspondences, type letters and reports
	including document binding in accordance with agreed
	instructions
	• Drafting preliminary legal documents and liaising with the
	external lawyers
	• Attend to cases in the court registry
	• Reserve, sort, record, and distribute office mail,
	correspondence and documents to appropriate officials
	• Schedule appointments and requests for meetings,
	synchronise and update appointments
	• Locate and attach appropriate files to correspondence or
	queries as well as organise filing and retrieval systems
	• Oversee proper maintenance, storage, retrieval of files and
	documents in order to ensure that they are accessible and
	secure
	• Organise meetings and conferences and accurately record the
	proceedings of various deliberations
	• Monitor and track the progress of various assignments and
	regularly updating the appropriate Head of Department and

Key Responsibilities	Main task
	other members of staff on specific deadlines and problems
	• Format board papers before they are uploaded on the e-board
	software
	Offer logistical support for Board
	meetings/Workshop/Training Preparations
Customer Relations	• Respond to office telephone enquiries, giving information to
	callers and routing calls to appropriate officials and also
	placing outgoing calls
	• Receive official visitors and walk in customers by ascertaining
	the nature of business and directing them accordingly
	• Maintain effective communication channels with other
	departments, external organizations and individuals

3.1 Education and knowledge

- Bachelors degree in a business related field;
- Diploma in Law (Paralegal studies)
- Proficiency in ICT

3.2 Experience

- At least 2 years' providing administrative support in a busy environment;
- Administration and customer service experience; and
- Experience in events planning and management

3.3 Skills

- Strong communication and public relations skills;
- Strong organization and inter personal skills; and
- Planning and coordinating skills.

- Professionalism;
- Ethical and integrity;
- Team player; and
- Ability to work under pressure, prioritize and multi task

JOB DESCRIPTION		
Insurance Regulatory Authority Bima Bora kwa Taifa	JOB TITLE	Consumer Protection Officer
	DIVISION/SECTION	Consumer Protection
	GRADE/LEVEL	IRA 6
	IMMEDIATE	Manager, Consumer Protection
	SUPERVISOR	Manager, Consumer Protection

Responsible for receiving and implementing effective complaint handling policies and procedures

Key Responsibilities	Main task
Consumer Protection	• Register complaints, acknowledge receipt and initiate the
	process of dispute resolution
	Classify and categorize registered complaints
	• Maintain a data-base and continuously track and monitor the
	status of all complaints against documented performance
	standards
	• Prepare periodic reports showing detailed statistics and trends
	on complaints received
	• Resolve complaints from the public
	• Review outstanding complaints and initiating follow up to
	ensure resolution

2.0 PRINCIPAL RESPONSIBILITIES

3.0 REQUIRED QUALIFICATIONS

3.1 Education and knowledge

- Bachelors degree in a business or insurance related field;
- ACII/AIIK Insurance qualifications; and
- Proficiency in ICT

3.2 Experience

- Five (5) years' relevant experience;
- Specialist knowledge and experience in consumer protection; and
- Knowledge of insurance

3.3 Skills

- Analytical skills;
- Communication and reporting skills; and
- Organization and inter personal skills

- Professionalism;
- Ethical and integrity;
- Team player; and
- Ability to work under pressure, prioritize and multi task

JOB DESCRIPTION		
	JOB TITLE	Customer Relations Officer
Insurance Regulatory	DIVISION/SECTION	Consumer Protection
Authority Bima Bora kwa Taifa	GRADE/LEVEL	IRA 6
I R A	IMMEDIATE	Managar Concurrer Protection
	SUPERVISOR	Manager, Consumer Protection

Responsible for coordinating customer service activities and ensuring provision of quality customer service so as to attain high levels of customer satisfaction through enhanced service delivery

Key Responsibilities	Main task
Customer Relations	Initiate desired changes to improve customer service
	• Monitor social media for complaints and issues raised against
	the Authority
	• Receive and register complaints received against the Authority
	• Initiate and follow up on the timely resolution of public
	complaints made against the Authority
	• Coordinate and facilitate settlement of customer/stakeholders
	queries and inquiries and facilitating the flow of information
	between the Authority and its customers/stakeholders
	• Assist in developing positive partnerships and relationships
	with customers and stakeholders
	• Administer regular questionnaires to customers and analysing
	responses
	• Prepare regular and timely reports on customer service issues
	and developments

3.1 Education and knowledge

- Bachelors degree in a business, social sciences or related field;
- Diploma in customer relations/public relations or related field; and
- Proficiency in ICT

3.2 Experience

- Five (5) years' experience in a similar position;
- Specialist knowledge and experience in consumer relations management; and
- Knowledge of insurance

3.3 Skills

- Negotiation and analytical skills;
- Communication and reporting skills; and
- Organization and inter personal skills

- Professionalism;
- Ethical and integrity;
- Team player; and
- Ability to work under pressure, prioritize and multi task

JOB DESCRIPTION			
	JOB TITLE	Head, Supervision (Long Term Insurers, General Insurers,	
Insurance Regulatory	DIVISION	Composite Insurers, Intermediaries) Technical	
Authority Bima Bora kwa Taifa	GRADE/LEVEL	IRA 4	
	IMMEDIATE SUPERVISOR	Manager, Supervision	

Responsible for effective supervision (off-site and on-site), regulation and development of insurers, intermediaries and service providers

Key Responsibilities	Main task
Policy development	• Participate in the development, evaluation and implementation of
	policy guidelines for routine supervision of licensees' under the
	Insurance Act and recommend adoption of best practices.
	• Ensure co-ordination of the activities of the section relating to the
	Risk profiling of insurance industry members, follow-up of the
	supervisory response to the profiles and support for the companies
	in undertaking corrective action
	• Provide input for Gazettement and Degazettement of
	intermediaries and service providers
	• Coordinate and facilitate training of insurers, intermediaries and
	service providers.
	• Participate in drafting budget memorandum.
	• Drafting various circulars and guidelines
	• Coordinate and supervise performance of the various tasks for
	supervision purposes
Industry Analysis and Supervision	d • Coordinate the on-site and off-site inspection process

Key Responsibilities	Main task	
	• Coordinate the preparation of periodic reports to management on	
	the risk status and supervisory plan for each insurer and	
	intermediary	
	• Co-ordinate and supervise the implementation, monitoring and	
	evaluation of supervision policies & procedures	
	• Participate in the formulation of cross border, regional and	
	international insurance initiatives	
	• Ensure that all licensees submit returns in time and that they are	
	analyzed as required.	
	• Ensure approval of various requests under the Insurance Act from	
	the regulated entities	
	• Coordinate the review of applications for registration and licensing	
	of all insurers, intermediaries and service providers	
	• Review incidents of non-compliance by regulated entities and	
	recommend administrative and legal sanctions	
	• Provide advisory services to stakeholders and the general public on	
	matters pertaining to all insurers, intermediaries and service	
	providers.	
Staff supervision and	• Coordinate and supervise performance of the tasks carried out by	
administration	supervision officers in the Section	
	• Participate in preparation, implementation and control the	
	departmental budget and work plans	
	• Ensure department Standard Operating Procedures and Service	
	Charter are adhered to and implemented	
	• Liaise with IRA departments and external stakeholders so as to	
	ensure a coordinated approach to discharging the mandate of the	
	Authority	
	• Supervise and develop section staff	

Any other tasks:

• Participate in various committees and taskforces within and outside IRA

3.1 Education and knowledge

- Bachelors degree in insurance / finance / accounting / actuarial:
- Professional qualification e.g. ACII / AIIK/CPA(K)/ ACCA/ CFA/ CSIA
- Member of the ACII/ AIIK or similar bodies; and
- Proficiency in ICT

3.2 Experience

- Eight (8) years' experience gained in similar field, 2 of which should have been at a supervisory level;
- Experience in preparation of analytical and numerical reports;
- Experience analysing financial and insurance reports; and

3.3 Skills

- Strong communication, reporting and speech writing skills;
- Good mentorship and coaching skills;
- Strong organization and inter personal skills; and
- Good analytical, investigative, auditing and inspection skills
- Good team management and leadership skills

- Professionalism;
- Ethical and integrity;
- Strategic thinking and team player; and
- Ability to work under pressure, prioritize and multi task

	JOB DESCRIPT	ION
Insurance Regulatory Authority Itma Bora Iova Taila	JOB TITLE	Senior Supervision Officer
	DIVISION	Technical
	SECTION	Supervision
	GRADE/LEVEL	IRA 5
	IMMEDIATE SUPERVISOR	Head, Supervision (General Insurers, Composite Insurers, life Insurers, Intermediaries)

Carrying out on site and off site supervision of regulated entities

Key Responsibilities	Main task	
Policy development	Carry out risk profiling of regulated entities.	
	• Continuously monitor, evaluate and report on the risk status of	
	each of the regulated entities	
	• Carry out offsite and on site surveillance of the regulated entities	
	• Analyse any requests for approval under the Insurance Act	
	• Analyse and recommend approval of reinsurance programme	
Industry Analysis	• Analyse applications and recommend for registration and	
	licensing of regulated entities in accordance with the requirements	
	of the Insurance Act	
	• Analysis of annual accounts for regulated entities	
	• Process lien applications as provided under the Insurance Act	
Policy development and	• Participate in the formulation and development of policies and	
Implementation	procedures	
	• Participate in the coordination of training for members of the	
	industry.	
	• Coordinate development and growth of insurance agency force at	
	the counties	

Key Responsibilities	Main task	
	• Assist in the preparation of policy papers, briefs and board	
	papers.	
	• Monitor the implementation of performance contract issues and	
	the strategic plan in the Technical division.	

Any other tasks:

• Supervise less experienced supervision team members

3.0 REQUIRED QUALIFICATIONS

3.1 Education and knowledge

- Bachelors' degree in economics, insurance, accounting, actuarial or equivalent;
- Professional qualification i.e. AIIK, ACII, CPA, ACCA, or equivalent qualification;
- Member of a professional body
- Proficiency in ICT

3.2 Experience

- Seven (7) years' experience in insurance practice, audit or accounting;
- Experience in analysis of financial and statistical reports; and
- Experience in analysis of financial and statistical reports.

3.3 Skills

- Good communication and reporting skills;
- Good supervision skills;
- Strong organization and inter personal skills; and
- Good analytical, investigative, auditing and inspection skills

- Professionalism;
- Ethical and integrity;
- Strategic thinking and team player; and
- Ability to work under pressure, prioritize and multi task

JOB DESCRIPTION		
	JOB TITLE	Supervision Officer III
	DIVISION	Technical
Regulatory Authority	GRADE/LEVEL	IRA 8
Blima Bora kwa Taifa IRA	IMMEDIATE	Head, Supervision
	SUPERVISOR	

Carrying out on site and off site supervision of regulated entities

Key Responsibilities	Main task	
Industry Supervision	Carry out risk profiling of insurance companies	
	• Continuously monitor, evaluate and report on the risk status	
	of each of the assigned companies	
	• Carry out offsite and on site surveillance of the assigned	
	companies	
	• Analyze any requests for approval under the Insurance Act.	
	• Analyze and recommend for approval reinsurance	
	programme	
Industry Analysis	• Analyze applications and recommend for registration and	
	licensing of insurance companies in accordance with the	
	requirements of the Insurance Act.	
	• Analyse applications for registration and renewals for	
	intermediaries and other service providers in line with	
	prescribed requirements.	
	• Recommend requests for approval of the appointment of	
	principal officer for brokers and MIP's.	
	• Analysis of annual accounts for brokers and MIP's.	
	• Process lien applications as provided under the Insurance	

Key Responsibilities		Main task
		Act.
Policy development	and	
Implementation	anu	• Participate in the formulation and development of policies
Implementation		and procedures
		• Participate in the coordination of training for members of the
		industry.
		• Coordinate development and growth of insurance agency
		force at the counties
		• Assist in the preparation of policy papers, briefs and board
		papers.
		• Monitor the implementation of performance contract issues
		and the strategic plan in the Technical Department.

3.1 Education and knowledge

- Bachelor's degree in insurance/ actuarial/ economics/ finance or business related course
- Part qualifications in ACII /AIIK/CPA(K)/ACCA/ CFA/ CSIA/Actuarial qualifications

and

• Proficiency in ICT

3.2 Experience

- At least One (1) years relevant experience
- Experience in preparation of analytical and numerical reports; and
- Experience analysing financial and statistical reports.

3.3 Skills

- Good communication and reporting skills;
- Good supervision skills;
- Strong organization and inter personal skills; and
- Good analytical, investigative, auditing and inspection skills

- Professionalism;
- Ethical and integrity;
- Strategic thinking and team player; and
- Ability to work under pressure, prioritize and multi task

	JOB DESCRIPTION	I
	JOB TITLE	Actuarial officer III
Insurance Regulatory	DIVISION/SECTION	Technical
Authority Birna Bora kwa Taifa	GRADE/LEVEL	IRA 8
IRA	IMMEDIATE SUPERVISOR	Manager, Actuarial Services

Responsible for the implementation of actuarial policies and procedures as well as monitoring and evaluating their effectiveness in achieving the Authority's goals and objectives

Key Responsibilities	Main task
Actuarial Analysis	Analyse applications for new products
	• Analyse actuarial valuation and financial condition reports for
	life and general business insurance
	• Identify actuarial parameters suitable for the insurance
	industry
	• Analyse premium rates for general insurance companies
	Analyse technical reserves for insurers
	• Develop and update IRA Electronic Regulatory System
	(ERS) new releases and templates
Policy development and	• Participate in the formulation and development of actuarial
Compliance	policies and procedures
	Participate in on-site inspections of insurance companies
	• Carry out actuarial investigation and analysis of the insurers
	and advice the management and the Board
	• Develop and update Risk Based Supervision (RBS) Models,
	Capital models and other Actuarial Models

3.1 Education and knowledge

- Bachelors degree in Actuarial Science, Mathematics or Statistics or equivalent from a recognized University;
- Pursuing professional Actuarial qualification;
- Member of the Institute of Actuaries (London) or Faculty of Actuaries (Scotland) or similar professional body; and
- Proficiency in ICT

3.2 Experience

- At least 1 year relevant experience;
- Experience in preparation of analytical and numerical reports; and
- Experience analysing financial and statistical reports.

3.3 Skills

- Strong communication and reporting skills;
- Strong organization and inter personal skills; and
- Good analytical, investigative, auditing and inspection skills

- Professionalism;
- Ethical and integrity;
- Strategic thinking; and
- Ability to work under pressure, prioritize and multi task

JOB DESCRIPTION		
	JOB TITLE	Accountant
Insurance Regulatory	DIVISION	Finance
Authority Bima Bora kwa Taifa	GRADE/LEVEL	IRA 6
	IMMEDIATE SUPERVISOR	Assistant Manager, Finance

Responsible for compiling and posting general ledger information and summaries concerning various financial transactions in order to ensure accurate and timely maintenance of accounting records in accordance with prescribed financial policies, standards and taxation requirements.

Key Responsibilities	Μ	ain task
Accounts Preparation	•	Prepare the half-year and annual draft financial statements in the
		specified format and analyze the underlying accounts to determine
		the accuracy, completeness and conformance to the applicable
		International Financial Reporting Standards and Generally Accepted
		Accounting standards and Principles.
	•	Prepare the Monthly Summary of Premium Levy and analyse the
		related returns with a view to determining the accuracy of the
		amounts received.
	•	Prepare returns required by the Treasury and other supervisory
		agencies of the Authority.
	•	Assist in the preparation of annual budget.
	•	Prepare the monthly payroll and generate the payroll and payroll by-
		products (deductions) reports.
	•	Prepare the annual tax deductions returns and furnish staff and
		directors with the same.
	•	Maintain the Pending Invoices and the Pending LPO/LSO file and
		make the necessary follow-up to ensure that items are cleared

Key Responsibilities	Main task	
	promptly.	
	• Ensure dispatch of cheques and transmittal of electronic payments	
	to suppliers	
Transaction	• Maintain and regularly update the Fixed Assets Register, including	
Accounting	computation of monthly depreciation and posting the same to the	
	General Ledger.	
	• Review the daily posting of transactions in the general ledger, cash	
	book and other subsidiary ledgers.	
	• Authorize general ledger journal entries and other documents	
	necessary to effect accounting entries.	
	• Monitor monthly revenues and expenses and where applicable	
	ensure that they are accrued or posted in the correct accounting	
	period.	
	• Check the Bank Reconciliations for accuracy and where applicable	
	make recommendations for dealing with outstanding items including	
	making a follow up of the recommendations to ensure that they are	
	implemented.	
	• Check the analysis of various accounts and take necessary action to	
	ensure that all the accounts reflect the correct balances.	
	• Initiate the opening of new ledger accounts as necessary to more	
	accurately capture detailed accounting information.	
	• Compute the allowances payable to directors and initiate payment as	
	applicable.	
Financial Reporting	• Prepare the monthly Management accounting reports, analyse and	
	draw attention to any significant variances and make necessary	
	recommendations.	
	• Preparing a compliance report on payment of tax returns, statutory	
	returns and related payments.	
	• Prepare the Monthly staff Advances/Imprest report and highlight	
	staff with overdue Advances/Imprest.	

Any other tasks:

• Participate in various committees in the authority

3.0 **REQUIRED QUALIFICATIONS**

3.1 Education and knowledge

- Bachelor's degree in Finance and Accounting or Business Administration (Finance or Accounting option);
- Full CPA-K, ACCA professional qualification;
- Member of the Institute of Certified Public Accountants of Kenya (ICPAK) or similar professional body; and
- Proficiency in ICT

3.2 Experience

- Five (5) years' experience in accounting and finance or auditing gained from reputable organizations; and
- Good working knowledge of accounting and budgeting principles, financial management and banking

3.3 Skills

- Good communication and reporting skills;
- Strong analytical and numeric skills; and
- Good organization and inter personal skill

- Professionalism;
- Ethical and integrity;
- Strategic thinking; and
- Ability to work under pressure, prioritize and multi task

	JOB DESC	CRIPTION
	JOB TITLE	Human Capital Development Assistant
Insurance Regulatory Authority	DIVISION	Human Capital Development & Administration
Birna Bora kwa Taifa	GRADE/LEVEL	IRA 8
	IMMEDIATE SUPERVISOR	Human Capital Development Officer

The Human Capital Development Assistant is responsible for carrying out operational HR services.

Key Responsibilities	Main task
Key Responsibilities HR Policies Implementation	 Main task Assist the HCD Officer with implementation of policies and procedures Participate in implementation of issues around HIV/AIDs, Anti-corruption, Health & Safety, Alcohol & Drug Abuse, Gender & Disability mainstreaming Participate in staff Recruitment by downloading applications and preparing initial shortlist of candidates. Facilitate staff induction and orientation Assist in implementation of training programs Assist in implementation of the performance management
Human Capital Administrative duties	 system Compile the annual leave plan, process staff leave applications and maintain updated leave records Handle staff general correspondence e.g medical, NHIF, bank letters, training, etc. Maintain staff records Handle staff welfare issues Book meeting rooms and handle other logistics for scheduled

Key Responsibilities	Main task	
	meetings	
	• Monitor the provision of outsourced office services and	
	effective for staff performance improvement.	
	• Administer the human resource management system leave	
	module	

Any other tasks:

• Facilitate staff travel local/international official travel

3.0 REQUIRED QUALIFICATIONS

3.1 Education and knowledge

- Bachelors degree in human resources management or business related field/social sciences;
- Higher Diploma in Human Resource Management or related; and
- Proficiency in ICT

3.2 Experience

- At least 1 year relevant experience.
- Knowledge of labour laws and HR policies.

3.3 Skills

- Good communication and negotiation skills;
- Good organization and inter personal skills; and
- Good planning skills

- Professionalism;
- Ethical and integrity; and
- Ability to work under pressure, prioritize and multi task

	JOB DESC	CRIPTION
	JOB TITLE	Records Management Officer
Insurance Regulatory	DIVISION/SECTION	Human Capital Development & Administration
Authority Bima Bora kwa Taifa	GRADE/LEVEL	IRA 6
IRA	IMMEDIATE UPERVISOR	Chief Manager Human Capital Development and Administration

Responsible for developing, planning and implementing effective records management programs and activities.

Key Responsibilities	Main task
Records Administration	 Supervise the Authority's Records Management Office, filing systems, facilities, equipment and tools Management of correspondences i.e. receiving, identifying, classifying, indexing, arranging, distribution and storing of records Facilitate appropriate access to information Guiding all staff in the management of their records and use of the Authority's records management system Ensure the registry is cleaned and fumigated regularly to rid of dust and pests that can destroy files and records Ensure timely response to internal and/or external information enquiries Manage the delivery and distribution of mail to all stakeholders.
Records Storage Management	 Ensure proper management of archived and closed files, disposal and destruction procedures as provided by the Government Policy and procedures Maintain, review and document records systems Maintain records safety and access control measures Supervise the digitization of the Authority's records

Key Responsibilities	Main task
	• Maintain file records using file index and file movement register
	• Creating avenues for exchange of information, converting data into
	valuable information and ensuring its accessibility and usage.
	• Develop mechanisms for leveraging on existing knowledge within
	the Authority
	• Dissemination of knowledge and responding to queries on
	Knowledge Management tools and resources.
	• Conduct outreach programs and oversee training for staff and
	clients in use of Knowledge Management tools
	Supervise the Records Assistant

Any other tasks:

• Participate in various committees in the authority

3.0 REQUIRED QUALIFICATIONS

3.1 Education and knowledge

- Bachelor's Degree in a relevant field;
- Diploma in Archives and Records Management; and
- Knowledge of ICT

3.2 Experience

- Five (5) years records management experience gained from reputable organizations;
- Good experience in archiving and database management.

3.3 Skills

- Good communication and reporting skills;
- Good organization and inter personal skills;
- Good team work skills; and
- Good supervisory skills

- Professionalism;
- Ethical and integrity; and
- Ability to work under pressure, prioritize and multi task

JOB DESCRIPTION			
Insurance Regulatory Authority Bina Bora Awa Tafa	JOB TITLE	Librarian/Resource Centre Officer	
	DIVISION	PRD	
	GRADE/LEVEL	IRA 6	
IRA	IMMEDIATE	Chief Manager, Policy Research and Development	
	SUPERVISOR	Since manager, i oney research and Development	

Responsible for developing, planning and implementing effective knowledge management programs and activities and managing the Authority's resource center/library.

Key Responsibilities	Main task	
Library Management and Administration	Manage the Authority's Resource Centre and coordination of library activities	
	library activities	
	• Facilitate ordering and purchasing of library books, information	
	materials and stationery	
	• Perform original cataloguing and classification of print, audio-	
	visual and electronic resources and determine the type of	
	cataloguing required	
	• Develop and maintain special indexing systems and files for special	
	collections	
	• Ensure an accurate inventory of resources and efficient retrieval of	
	library resources by users	
	• Maintain library records using file index and inventory movement	
	register	
	• Prepare worn out library materials for binding and ensure	
	compliance on disposal and destruction procedures as provided by	
	the Government Policy and procedures	
	• Creating avenues for exchange of information, converting data into	

Key Responsibilities	Main task
	valuable information and ensuring its accessibility and usage.
	• Develop mechanisms for leveraging on existing knowledge within
	the Authority
	• Dissemination of knowledge and responding to queries on
	Knowledge Management tools and resources.
	• Develop and manage convenient, accessible library and information
	services
	• Prepare reports related to library and information services,
	technology and media services, resources and activities.
	• Ensure the Library is cleaned and fumigated regularly to rid of dust
	and pests that can destroy learning materials and records

3.1 Education and knowledge

- Bachelor's Degree in a relevant field;
- Diploma in Archives and Records Management; and
- Knowledge of ICT

3.2 Experience

- Five (5) years' experience in the same field gained from reputable organizations;
- Good experience in archiving and database management.

3.4 Skills

- Good communication and reporting skills;
- Good organization and inter personal skills;
- Good team work skills; and
- Good supervisory skills

- Professionalism;
- Ethical and integrity; and
- Ability to work under pressure, prioritize and multi task