



Indigenous.Link

Canada's fastest growing Indigenous career portal, Careers.Indigenous.Link is pleased to introduce a new approach to job searching for Indigenous Job Seekers of Canada. Careers.Indigenous.Link brings simplicity, value, and functionality to the world of Canadian online job boards.

Through our partnership with Indigenous.Links Diversity Recruitment Program, we post jobs for Canada's largest corporations and government departments. With our vertical job search engine technology, Indigenous Job Seekers can search thousands of Indigenous-specific jobs in just about every industry, city, province and postal code.

Careers.Indigenous.Link offers the hottest job listings from some of the nation's top employers, and we will continue to add services and enhance functionality ensuring a more effective job search. For example, during a search, job seekers have the ability to roll over any job listing and read a brief description of the position to determine if the job is exactly what they're searching for. This practical feature allows job seekers to only research jobs relevant to their search. By including elements like this, Careers.Indigenous.Link can help reduce the time it takes to find and apply for the best, available jobs.

The team behind Indigenous.Link is dedicated to connecting Indigenous Peoples of Canada with great jobs along with the most time and cost-effective, career-advancing resources. It is our mission to develop and maintain a website where people can go to work!

Contact us to find out more about how to become a Site Sponsor.

Corporate Headquarters:

Toll Free Phone: (866) 225-9067

Toll Free Fax: (877) 825-7564

L9 P23 R4074 HWY 596 - Box 109

Keewatin, ON P0X 1C0

Job Board Posting



Careers.Indigenous.Link

Date Printed: 2024/04/29

Senior Auditor - Calgary

Job ID 75626-en_US-9872

Web Address

https://careers.indigenous.link/viewjob?jobname=75626-en_US-9872

Company Canadian Pacific

Location Calgary, AB

Date Posted From: 2019-08-09 To: 2050-01-01

Description

- Req ID: 75626
- Department: Finance & Accounting
- Job Type: Full-Time
- Position Type: Non-Union
- Location: Calgary, Alberta/ Calgary, Alberta
- Country: Canada
- % of Travel: 0-10%
- # of Positions: 1
- Job Grade: 4
- Job Available to: Internal & External
- Deadline to apply: 01/10/2020

Canadian Pacific is a transcontinental railway in Canada and the United States with direct links to major ports on the west and east coasts. CP provides North American customers a competitive rail service with access to key markets in every corner of the globe. CP is growing with its customers, offering a suite of freight transportation services, logistics solutions and supply chain expertise. Visit cpr.ca to see the rail advantages of CP. **PURPOSE OF THE POSITION:** As the Senior Financial Internal Auditor you will support the department in ensuring that the internal audit function adds value to the business by assessing and providing reasonable assurance that risk management and internal control systems are functioning as intended. By completing both ongoing and project based audit work, you report on risk management issues, internal controls, material audit findings and activities to Executive Management and the Audit Committee of the Board of Directors. The Senior Financial Internal Auditor is responsible for conducting independent, objective audits in accordance with Institute of Internal Auditors Standards, and ensuring effective communication of results and recommendations to Management. Managing multiple projects and priorities, you will work with the broader Internal Audit team in designing and executing procedures on operational, financial or integrated audits. This position is an excellent opportunity to learn about many aspects of the business. You will work in a team environment, reviewing and reporting on the interim and annual financial statements and related disclosure documents as required by the Audit Committee. The role works on a portfolio of financial audit projects and governance activities performed at the

request of the Board and management. This position is an excellent opportunity to learn about many aspects of the business. POSITION ACCOUNTABILITIES:

- Execute audit projects, identify root cause for exceptions and develop clear recommendations for remediation
- Identify and design control and process improvements
- Research and provides summaries on complex accounting and significant transactions
- Communicate results through effective presentation, negotiation and report writing skills
- Support an effective follow-up program that ensures management implements appropriate and timely corrective action on risk exposures
- Maintain objectivity and independence while fostering positive and professional relationships with Management
- Maintain skills and knowledge through education, training, internal and external partners colleagues and information sources
- Develop and apply knowledge of the railroad and industry/CP specific processes and technologies.

POSITION REQUIREMENTS:

- Possess a University degree in Business, accounting or finance in addition to a professional designation (CPA, CA, CMA, CGA, CIA, and/or CFE); equivalent combination of education and work experience would also be considered
- Minimum of 3 to 5 years of relevant experience
- Knowledge of internal controls assessment, documentation, and testing of required standards is required
- Experience in data analytics and visualization tools is an asset
- Strong interpersonal skills and ability to communicate at appropriate levels for different audiences
- Ability to function with considerable latitude in dealing with significant and complex issues, often where little or no precedent exists
- Demonstrated ability to work effectively cross functionally
- Knowledge of US GAAP desirable

- Experience in SAP would be an asset.

WHAT CP HAS TO OFFER:

- Flexible and competitive benefits package
- Competitive company pension plan
- Employee Share Purchase Plan
- Performance Incentive Program
- Annual Fitness Subsidy

ADDITIONAL INFORMATION: As an employer with national presence, the possibility does exist that the location of your position may be changed based on organizational requirements.

Background Investigation: The successful candidate will need to successfully complete the following clearances:

- Criminal history check
- Reference check

Management Conductor Program: Becoming a qualified conductor or locomotive engineer is the single best way for a management employee to learn the business at CP. You may be required to obtain a certification or to maintain your current certification/qualification as a conductor or

locomotive engineer. CP is an equal opportunity employer committed to the principles of employment equity and inclusion. We welcome applications from all qualified individuals. All applicant information will be managed in accordance with the federal Personal Information Protection and Electronic Documents Act ("PIPEDA").

For more information, visit [Canadian Pacific for Senior Auditor - Calgary](#)