



# 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

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# Job Board Posting



Careers.Indigenous.Link

Date Printed: 2024/07/01

## Sr. Manager Internal Audit, Rogers Bank

<b>Job ID</b>	<b>304137-en_US-5255</b>	
<b>Web Address</b>	<a href="https://careers.indigenous.link/viewjob?jobname=304137-en_US-5255">https://careers.indigenous.link/viewjob?jobname=304137-en_US-5255</a>	
<b>Company</b>	Rogers	
<b>Location</b>	Toronto, ON	
<b>Date Posted</b>	From: 2024-04-18	To: 2050-01-01
<b>Job</b>	Type: Full-time	Category: Telecommunications

### Description

Looking to join a growing financial services team Rogers Bank, a subsidiary of Canada's leading wireless, cable and media company, is expanding and seeking passionate individuals to develop and implement innovative financial solutions and experiences. The bank offers unique cash-back benefits and financing options for Rogers purchases using cutting-edge technology. Interested Take the next step and consider this opportunity to make a meaningful impact with Rogers Bank.

The Senior Audit Manager, reporting to the Senior Director, Internal Audit & Risk Management, is a senior level position in the Third Line of Defence responsible for developing and executing a robust Audit Plan in coordination with the Audit team. The overall objective of this role is to apply a comprehensive understanding of different Internal Audit standards to direct complex audit activities and report audits within the Rogers Bank portfolio.

What you'll be doing:

- Deliver audit reports, Internal Audit and Regulatory issue validation, business monitoring, and governance committee reports.
- Execute identified test programs for various specializations to support effective testing & monitoring of controls within business groups and across the Bank.
- Analyze report findings and recommend interventions, proposing creative and pragmatic solutions to risk and control issues.
- Reviews control and issue closure testing activities performed by team members to ensure accuracy.
- Implement integrated auditing concepts and technology to follow trends in the Audit field and adapt them for the Audit function.
- Partner with the Senior Leadership team to develop approaches for addressing broader corporate emerging issues.
- Understand the business/group strategy and develop and maintain knowledge of end-to-end processes.
- Support change management of varying scope and type; tasks typically focused on execution and sustainment activities.
- Appropriately assess risk when business decisions are made, demonstrating consideration for the firm's reputation and safeguarding Rogers Bank, its clients, and assets by driving compliance with applicable laws, rules, and regulations, adhering to Policy, applying sound ethical judgment regarding personal behaviour, conduct and business practices, and escalating, managing, and reporting control issues with transparency.
- Collaborate with audit management and other team members to plan and execute risk-based audits, report audit results, and monitor management's control environment. Participate in internal projects to improve and simplify audit processes.

What you have:

- You are a designated professional. CA, CPA, or CIA designation would be highly desirable.
- 8+ years of relevant experience within Internal Audit, ideally coupled with Finance and Credit Risk expertise and understanding.
- Deep banking industry knowledge, experienced in OSFI IFRS 9 and Capital Requirements Guidelines.
- Significant knowledge of regulatory requirements and best practices regarding internal audit, compliance practices, internal control frameworks, and risk standards, such as COSO and ISO.
- Demonstrated ability to implement continuous improvement and innovation in audit tools and techniques.
- Demonstrated ability to remain unbiased in a diverse working environment.
- Effective negotiation skills.
- Ability to work in small teams with commitment and engagement, like an owner and hands-on partner.
- Highly developed analytical skills, with attention to detail.
- Ability to transform overarching objectives into an executable plan, identifying and removing barriers to success.
- Ability to communicate effectively at all levels of the organization with

an open, honest, and direct communication

As part of the recruitment process, the selected candidate will be required to complete a background check which includes credit and criminal checks.

Schedule: Full time  
Shift: Day  
Length of Contract: Not Applicable (Regular Position)  
Work Location: 1 Mount Pleasant (083), Toronto, ON  
Travel Requirements: Up to 10%  
Posting Category/Function: Finance & Accounting / Audit / Compliance  
Requisition ID: 304137  
#LI-JC1

At Rogers, we believe the key to a strong business, is a diverse workforce where equity and inclusion are core to making everyone feel like they belong. We do this by embracing our diversity, celebrating our different perspectives, and working towards creating environments that empower our people to bring their whole selves to work. Everyone who applies for a job will be considered. We recognize the business value in creating a workplace where each team member has the tools to reach their full potential by removing any barriers for equal participation. We work with our candidates who are experiencing a disability throughout the recruitment process to ensure that they have what they need to be at their best. Please reach out to our recruiters and hiring managers to begin a conversation about how we can ensure that you deliver your best work. You matter to us! For any questions, please visit the [http://Recruitment Process FAQhttps://performancemanager4.successfactors.com/doc/custom/RCI/Recruitment\\_Process-FAQ-EN.pdf](http://Recruitment Process FAQhttps://performancemanager4.successfactors.com/doc/custom/RCI/Recruitment_Process-FAQ-EN.pdf). Successful candidates will be required to complete a background check as part of the hiring process.

Notes: Corporate

For more information, visit Rogers for Sr. Manager Internal Audit, Rogers Bank