



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

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Job Board Posting



Careers.Indigenous.Link

Date Printed: 2024/07/01

Manager, Business Controls

Job ID	308659-en_US-4783	
Web Address	https://careers.indigenous.link/viewjob?jobname=308659-en_US-4783	
Company	Rogers	
Location	Toronto, ON	
Date Posted	From: 2024-05-01	To: 2050-01-01
Job	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.

Manager, Business Controls (12-month contract)

Rogers Bank has developed a centralized Business Controls team in an emerging, growing, and dynamic financial service environment at Rogers. We are looking for a resilient, creative, and experienced manager who will be a member of a multi-disciplinary controls team, where you liaise across the Rogers Bank cross functional teams, Risk, Compliance and Audit. You will work closely alongside the business to operate the business in a disciplined way and to collaborate on responsible ways to grow the business and satisfy customers.

The Business Controls team members will support the Bank's business units (first line of defence) while prioritizing compliance with risk standards, regulations, and customer satisfaction. Reporting to the Senior Manager, the Business Controls Manager will have the opportunity to ensure Rogers Bank's compliance with the OSFI E-21 guidance. This includes designing controls to assessing risks and operating effectiveness of controls (testing) to process optimization and issue management.

What you'll do:

- Work with stakeholders to drive annual business control plans to ensure effective operationalization of our Risk Management frameworks.
- Provide ongoing support and advice to the business teams to ensure their compliance with risk policies and applicable regulations.
- Identify opportunities for improvement in both design and operating effectiveness of controls.
- Work with stakeholders to assess and lead the identification, enhancement and documentation of Processes, Risks and Controls (PRC) for related business functions.
- Plan and execute continuous testing to assess effectiveness of Design & Operation of controls, including reporting control's gap.
- Administer detection, documentation and reporting on control failures, issues, incidents/exposure or losses in accordance with established procedures. Work with Process Owners to complete root cause analysis and develop appropriate corrective action plans.
- Support stakeholders during Internal Audit engagements and raising awareness of risk issues by the business, Risk and Compliance.
- Support Risk & Control Self-Assessment documentation and work with control coordinators on activities to aggregate and communicate Self-Assessment results to Second Line of Defense.

What you'll bring:

- Have 3+ years of Risk Advisory, Internal Audit, SOX, Operational Risk Management, and Risk Management experience, including Business Process Analysis, Third-Party Risk Management, Governance, Risk & Controls frameworks, Testing, and Monitoring experience.
- Have proven track record working with Internal Control frameworks such as COSO, COBIT and ISO.
- Have a great eye for understanding and tracking applicable regulatory requirements (ARR), laws, regulations and control related guidelines.
- Are a great communicator, an engaging multiple stakeholders and bring everyone together towards a shared vision.
- Strong sense of how technology supports the achievement of business objectives; and understanding of concepts related to information systems audit, information security, general IT and emerging trends in controls and risks (would be an asset).
- Demonstrated experience with facilitation,

situational awareness, conflict resolution, continual improvement, empowerment, and increasing transparency.

- Post Secondary Degree or related disciplines (MBA, CRMA, CIA or other professional-related qualification)
- Skills in using Visio Pro, Microsoft Office, including Outlook, Word, Excel, and PowerPoint.

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: 12 Months
Work Location: 1 Mount Pleasant (083), Toronto, ON
Travel Requirements: Up to 10%
Posting Category/Function: Banking & Operations
Requisition ID: 308659

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. Successful candidates will be required to complete a background check as part of the hiring process.

Posting Notes:
Rogers Bank

For more information, visit [Rogers for Manager, Business Controls](#)