



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: 2024/06/30

IT Auditor

Job ID	311877-en_US-8317	
Web Address	https://careers.indigenous.link/viewjob?jobname=311877-en_US-8317	
Company	Rogers	
Location	Brampton, ON	
Date Posted	From: 2024-06-25	To: 2050-01-01
Job	Type: Full-time	Category: Telecommunications

Description

We are committed to connecting Canadians through unique partnerships, our world-class network and content Canadians love and our innovative team is growing. We are looking for dedicated team members to join our Corporate team who have a genuine passion for making positive impacts on customers and the communities where we live and work. We have a variety of business units with exciting and meaningful work waiting for you, including Communications, HR, Legal and Corporate Affairs, Supply Chain, Finance, and Real Estate. If you are considering your next step, we have exciting opportunities waiting for you. Come build a rewarding career at Rogers and be a driving force behind our success story!

The Internal Audit team at Rogers has an immediate opening for an IT Auditor. Reporting to the Manager, Internal Audit, the successful candidate will be a self-starter, critical thinker, effective communicator and possess strong technical and interpersonal skills, and the ability to balance various demands in a timely manner in a fast-paced environment.

What you do: As part of this role, your responsibilities will involve assisting our team in conducting the annual SOX compliance audit and Technology audit/advisories on an ad-hoc basis. Furthermore, you will offer guidance to stakeholders regarding SOX governance, refine SOX/operational controls, and enhance processes across all Rogers IT/Business Units. This position covers three main pillars of responsibility: audit management, relationship management, and strategic objectives.

Audit Management: Responsible for supporting the planning, execution, and reporting of audit engagements as outlined in the risk-based annual audit plan, which also involves the Sarbanes-Oxley Act (SOX) 404 compliance program. Responsibilities encompass various activities, including but not limited to:

- Audit Planning and Execution:** Assist with the scoping and execution of risk-based audits operational, IT, and compliance areas to meet the objective of the annual Internal Audit plan.
- Perform additional engagements to support the annual SOX audit, IT Internal audit, SSAE 18 Service Organization Control (SOC) audit, and the assessment of IT/IT process controls in corporate transformation projects.**
- Assist in developing and implement continuous audit techniques, using data analytics to monitor and assess risks on a real-time or ad-hoc basis.**
- Documentation and Reporting:** Compile critical documents, encompassing the engagement memo, report on findings, and any supplementary communications for primary stakeholders.
- Assist with the development of risk-based audit programs to assess the design and operating effectiveness of controls.**
- Compile audit findings, offer actionable recommendations, and create detailed reports for management and relevant stakeholders.**
- Compliance and Regulatory Oversight:** Review new and existing systems to ensure the adequacy of controls, security, data integrity and transformation issues and project management assessments.
- Stay updated on emerging regulatory changes and standards, ensuring the organization remains compliant.**

Relationship Management & Individual must be able to foster an environment of open & honest communication, feedback & teamwork.

Partner with IT, security, business, and operational teams to address risk areas/vulnerabilities, non-compliance, or other areas of concern.

Regularly communicate with

auditee to obtain findings status and verify the successful implementation of recommended changes.

- Engage with internal stakeholders and external auditors, providing necessary data, insights, and support as required.
- Maintain open communication with audit leaders to provide updates on audit progress and any issues encountered during the engagement lifecycle.

Strategic Initiatives

- Provide knowledge and insight on potential risk in business/IT process areas and drive the importance of risk management and governance across the organization.

What you'll bring:

- Education: University degree in information Technology, Business, Accounting, or Computer Science
- Practical Experience: Minimum 2 years of relevant experience in assessing information technology, business process risk, or Internal Controls over Financial Reporting
- Knowledge of IT architecture and network design, operating systems, database management systems, statistics, modelling, and data analytics tools
- Understanding of business processes (e.g. Finance/Accounting, Procurement, Sales, etc.)
- Knowledge of business and accounting information systems (Accounting, Billing, Payroll, ERP systems such as Oracle)
- Advanced MS Office skills specially in Excel and PowerPoint
- Experience with various audit methodologies and frameworks such as COSO, COBIT, ISO 27000 series, ITIL, and NIST.
- Understanding of analytics-oriented programming languages (e.g., SQL, Python) is desirable.

Certification:

- Completion or in the process of completing one or a combination of the following designations: CISA, CPA, CISSP, CISM

Soft Skills:

- Analytical Skills: Ability to analyse data through MS office suite, Alteryx Designer and/or Power BI
- Communication Skills: Ability to convey complex technical details in simple terms to stakeholders.
- Attention to Detail: Ability to identify SOX/operational findings and process improvements and perform root-cause analysis to provide adequate recommendations for management consideration.
- Ability to work in a fast-paced environment, exhibiting flexibility, ability to multitask and manage multiple projects simultaneously and to adjust to competing and/or rapidly changing priorities.

What's in it for you?

We believe in investing in our people and helping them reach their potential as valuable members of our team. As part of our team, you'll have access to a wide range of incredible resources, growth opportunities, discounts, and perks, including:

- Competitive salary & annual bonus
- Competitive & flexible health and dental benefits, pension plan, RRSP, TFSA, and Stock matching programs
- Discounts: Enjoy up to 50% off Rogers Services and Blue Jays Tickets, 25% off TSC items, and a 20% discount on all wireless accessories sold in Rogers stores
- Paid time off for volunteering
- Company matching contributions to charities you support
- Growth & Development Opportunities
- Self-driven career development programs (E.g. MyPath program)
- Rogers First: priority in applying to internal roles of interest
- Wellness Programs: Homewood employee & family assistance program
- Cognitive Behavioural Therapy (CBT) & Virtual therapy sessions
- Low or no-cost fitness membership with access to virtual classes

Our commitment to the environment and diversity:

- Work for an organization committed to environmental protection
- Strong commitment to diversity and inclusion with employee resource groups supporting equity-deserving groups including groups representing People of Colour, 2SLGBTQIA+, Indigenous Peoples, Persons with Disabilities and Women. We all bring something different, and we know what makes us different makes us great.

This is a hybrid work position and will require you to be in office three days per week. You can choose which days in office work best for you!

If you are selected to move forward in the recruitment process, here is what you can expect:

- 15-minute phone screen with your recruiter, 1-hour virtual interview with Hiring Manager, 30-minute final round virtual interview with Director of the team. Best of luck!

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

checks.</p><p>​
Schedule: Full time
Shift: Day
Length of Contract: Not Applicable (Regular Position)
Work Location: 8200 Dixie Road (101), Brampton, ON
Travel Requirements: Up to 10%
Posting Category/Function: Finance & Accounting & Audit / Compliance
Requisition ID: 311877

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 https://performancemanager4.successfactors.com/doc/custom/RCI/Recruitment_Process-FAQ-EN.pdf. <p>

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

Posting Notes: Corporate
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For more information, visit Rogers for IT Auditor