



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: 2024/04/29

Internal Controls Over Financing Reporting Analyst

Job ID 32-CB-85-0D-82-43

Web Address

<https://careers.indigenous.link/viewjob?jobname=32-CB-85-0D-82-43>

Company Farm Credit Canada

Location Regina, Saskatchewan

Date Posted From: 2022-05-10 To: 2022-05-26

Job Type: Fixed-term Category: Finance

Job Start Date As soon as possible

Job Salary To Be Discussed

Languages English

Description

Job number: R-1003735

Location: Regina, Saskatchewan

Closing date: May 26th, 2022

Language(s) required: English

Worker Type: Term (Fixed Term)

Term Duration (in months): 18

The purpose of the role is to support all activities of the Internal Controls over Financial Reporting (ICFR) program for FCC. The role provides expertise for planning program activities, performing testing procedures, assessing the effectiveness of internal controls, identifying deficiencies and ensuring their adequate remediation.

What you'll do:

- Complete annual ICFR program planning and scoping based on risk and materiality
- Lead and coordinate the annual fraud risk assessment
- Maintain process narratives and flow charts that document key controls
- Develop and maintain Risk and Control Matrices
- Lead testing and evaluation and conclude on the design, implementation, and operating effectiveness of the key controls
- Identify control deficiencies and make recommendations
- Evaluate the adequacy of action plans
- Prepare ongoing and quarterly program reporting on testing results and action plans
- Provide on-the-job training and feedback throughout assigned tasks to control owners

What we're looking for:

- Problem-solver with strong analytical skills
- Organized multi-tasker who pays attention to detail
- Critical thinker with sound judgment
- Confident communicator able to build strong relationships

What you'll need:

- An undergraduate degree in Business Administration and CPA designation plus at least 3-5 years of related experience (or an equivalent combination of education and experience);
- Understanding of the Chartered Professional Accountants Canada internal control framework, the COSO framework and the Institute of Internal Auditors' Professional Practices Framework, including audit techniques and risk management methodologies

How to Apply

Click "Apply Now"