



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: 2024/05/02

Specialist Internal Controls

Job ID	75240-en_US-3251
Web Address	https://careers.indigenous.link/viewjob?jobname=75240-en_US-3251
Company	Canadian Pacific
Location	Calgary, AB
Date Posted	From: 2019-03-08 To: 2050-01-01

Description

- Req ID: 75240
- Department: Finance & Accounting
- Job Type: Full-Time
- Position Type: Non-Union
- Location: Calgary, Alberta
- Country: Canada
- % of Travel: 0-10%
- # of Positions: 1
- Job Available to: Internal & External
- Deadline to apply: 03/31/2019

Canadian Pacific is a transcontinental railway in Canada and the United States with direct links to major ports on the west and east coasts, providing 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 POSITION:** Reporting to the Manager Internal Control, the Specialist Internal Control will contribute to the achievement of CP's financial and operational goals through effective risk management by assisting in the development and sustainment of internal control policies, procedures and processes. **POSITION ACCOUNTABILITIES:**

- Assists the Manager Internal Control with the overall management of the SOX 404/302 program for CP;
- Manages quarterly certification of controls process by business process owners and VPs;
- Plans and reviews internal controls testing to ensure completion of annual SOX program in an efficient and effective manner and in compliance with regulatory requirements;
- Works closely with external auditors, internal audit and business process owners to coordinate efficient and effective execution of testing plan including scheduling of testing and remediation of control deficiencies;
- Takes lead in preparing reporting to senior management of control deficiencies and status of remediation;
- Takes every opportunity to continuously improve CP's internal controls framework;
- Assists management in the maintenance of the risk and control library in the corporate Governance Reporting and Compliance software including the sustainment of all internal control documentation.;
- Monitors CP processes and the regulatory environment (PCAOB, SEC, COSO, etc.) for changes that could impact CP internal control framework.

POSITION REQUIREMENTS:

- Undergraduate degree in Commerce, Accounting, Finance, Economics, Mathematics or other relevant fields required;
- Professional Accounting Designation required;
- 3-5 years in accounting, auditing and / or controls design or assessment;
- Detail working knowledge of PCAOB requirements and COSO framework;
- Effective relationship builder;
- Continuous improvement mindset;
- Strong attention to detail;
- Experience in planning and project/task management;

- Strong communication skills (written and oral);
- Drive for results / self-motivated.

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 Specialist Internal Controls