



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:

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Job Board Posting



Careers.Indigenous.Link

Date Printed: 2024/05/04

Internal Audit Manager

Job ID oQN9hfwN-11961-7301

Web Address

<https://careers.indigenous.link/viewjob?jobname=oQN9hfwN-11961-7301>

Company EPCOR

Location Edmonton, Alberta

Date Posted From: 2021-10-13 To: 2050-01-01

Job Type: Full-time Category: Utilities

Description

In order to ensure the health and safety of our teams, EPCOR requires all new hires to be fully vaccinated against COVID-19. Candidates who cannot be fully vaccinated on the basis of a protected legal ground may request an accommodation. We ask all candidates to consider this requirement when applying for a role at EPCOR. Highlights of the job

We are hiring a Full-Time Permanent Internal Audit Manager working out of Edmonton, AB. As the Manager, Internal Audit, you are accountable for the day-to-day conduct and completion of assigned engagements as they relate to the approved annual audit plan. This includes leading and / or contributing to the planning, fieldwork and reporting phases of the assigned engagements. Engagements maybe financial, IT / cyber or operational in nature. In addition, you will coach and mentor the Internal Audit staff in the performance of their work and receive relevant training as required to maintain professional status. What you'd be responsible for

Executing and completing engagements in alignment with the annual audit plan. Managing the CSOX program which includes the planning, fieldwork and reporting phases. This will include implementing processes to enhance the overall program and ensure its effectiveness and efficiency. Implementing other annual internal audit process improvement or completing audit related projects as required. Further developing and maintaining the department's big data analysis program to support CSOX and other audit engagements. Complying with Institute of Internal Auditor International Standards for the Practice of Professional Internal Auditing. This includes reviewing all assigned engagements to ensure Institute of Internal Auditor Quality Assurance Standards (QAR's) are met. Supporting, coaching and mentoring team as required. Managing the proficient use of contracted resources in executing the audit program, specifically the quality of work, final deliverables and budget. Effectively engaging, managing and working with internal subject matter experts on all audit engagements as required. Assisting in developing and / or presenting materials for EPCOR Senior Management or the Board. Ensuring audit knowledge is shared and transferred amongst all Internal Audit staff as required.

What's required to be successful

A post-secondary degree in Commerce (or a business equivalent), IT or Project Management is required. Preference will be given to candidates with a combination of a professional (CPA, etc.) and / or internal / IT audit (CIA, CCSA, CRMA, CISA, etc.) designation with a solid financial accounting

and reporting as well as a process improvement background in addition to other disciplines (e.g. information technology, operational, etc.)

A minimum of 8 years of business experience in a progressively responsible leadership or professional / technical role is required
Minimum 5 years of general internal audit management experience is required
Knowledge of the Institute of Internal Auditor's (IIA) Professional Practice for Internal Audit (including the most current version of the International Professional Practices Framework)
Basic knowledge of regulatory and compliance considerations applicable to the water and wastewater treatment, power distribution and transmission business lines, and utility organizations in general
Advanced understanding of internal auditing processes, CSOX sustainment program and external audit requirements
Working knowledge of data analytics tools such as Audit Command Language (ACL)
Demonstrated ability to learn and succeed in a fast-paced environment
Excellent communication skills, proven report writing and presentation skills, and demonstrated ability to effectively communicate ideas and actions to people at all levels of the enterprise
Demonstrated project or engagement management ability to plan and execute projects / engagements to successful completion
Strong problem solving skills with demonstrated creative, innovative and strategic thinking
Solid understanding of risk and control principles and their applicability to typical business environment and issues
Working knowledge of SharePoint and highly proficient with Microsoft Office Suite
Ability to identify, assess and prioritize issues and respond accordingly by recommending practical, value added process improvements

Other important facts about this job

Jurisdiction: MGMTHours of work: 80 hours biweekly
Application deadline: October 28, 2021
Learn more about Working at EPCOR!
Please note the following information:
A requirement of working for EPCOR is that you are at least 18 years of age and legally entitled to work in Canada. (A copy of a valid work permit may be required.)
If you are considered for the position, clearance on all applicable background checks (which may include criminal, identity, educational, and/or credit) and professional reference checks is required. Some EPCOR positions require an enhanced level of background assessment, which is dictated by law. These positions require advanced criminal record checks that must also be conducted from time to time after commencement of employment.
A technical/practical assessment may be administered during the selection process and this exercise will be used as a part of the selection criterion.
To meet the physical demands required of some positions, candidates must be in good physical condition and willing to work in all weather conditions. Clearance on pre-placement medical and drug and alcohol testing may be required.

For more information, visit [EPCOR for Internal Audit Manager](#)