

CAREER OPPORTUNITY

Req Number	09-0323
Job Title	Senior Internal Auditor
# of Posted Positions	1
Employment Status	Permanent Full Time
City	Edmonton – HO Annex
Province/Territory	Alberta
Salary Grade	6
Description	<p>Finning (Canada) has an exciting opportunity for a Senior Internal Auditor to join our team. This individual will perform complex level professional internal auditing work. Work involves leading or conducting performance, financial and compliance audit projects; providing consulting services to the organization's management and staff; providing key input to development of the annual audit plan; and assisting the Internal Audit Manager with various initiatives. This role will maintain all organizational and professional ethical standards as well as work independently under general supervision with considerable latitude for initiative and independent judgment.</p> <p>The successful candidate will have a bachelor's degree from an accredited college or university, certification as a CIA, CA, CGA or CMA and three to four years of full time experience in auditing, accounting, business analysis or program evaluation.</p> <p>This individual will possess considerable knowledge of and skill in applying internal auditing and accounting principles and practices, and management principles and preferred business practices. <i>Knowledge of the Standards for the Professional Practice of Internal Auditing</i> and the <i>Code of Ethics</i> developed by the Institute of Internal Auditors as well as knowledge of management information systems terminology, concepts and practices is key to a successful candidacy. This candidate will have skill in conducting quality control reviews of audit work products, skill in collecting and analyzing complex data, evaluating information and systems, and drawing logical conclusions. The preferred individual will possess considerable skill in planning and project management, and in maintaining composure under pressure while meeting multiple deadlines on top of skill in negotiating issues and resolving problems. Considerable skill in using a computer with word processing, spreadsheet, and other business software to prepare reports, memos, summaries and analyses will be required in this role.</p> <p><u>Duties to Include, but are not limited to:</u></p> <ul style="list-style-type: none">• Identifies and evaluates and the organization's risk areas

If qualified and interested, please submit your application through the New Applicant Tracking Job Board by the specified closing date. Navigate to the Finning intranet site, click on the **Job Postings** link, and click on the **Search Jobs** link to locate the posting.

If you don't have access to an internet connection, please see your Branch HR Contact. **No verbal applications will be accepted.** If you have any questions regarding this opportunity, please contact Human Resources Recruitment.

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and provides key input to the development of the annual audit plan.

- Performs audit procedures, including identifying and defining issues, developing criteria, reviewing and analyzing evidence, and documenting client processes and procedures.
- Conducts interviews, reviews documents, develops and administers surveys, composes summary memos and prepares working papers.
- Identifies, develops, and documents audit issues and recommendations using independent judgment concerning areas being reviews.
- Communicates or assists in communicating the results of audit and consulting projects via written reports and oral presentations to management and the board of directors.
- Develops and maintains productive client and staff relationships through individual contacts and group meetings.
- Represents internal audit on organizational project teams, at management meetings, and with external organizations.
- Performs related work as assigned by audit management.

Please Note:

- A recent driver's abstract will be required.
- Ability to travel is essential in this role.

For more information on Finning (Canada), these positions and/or to apply online, visit www.finning.ca

Please submit your resumé online and state the competition number by **February 19, 2010**.

Posting Date 02/05/2009

Closing Date 02/19/2009

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