

## **Make what you do matter**

At TransCanada we dream big, think big and do big things. For over 50 years, we've had the vision and scale to deliver big things that matter to the world. From supplying reliable and efficient energy to millions of North Americans with our pipelines, gas storage and power generation facilities, we believe in making big things possible.

TransCanada is looking for people who are willing to think about the future...and think big. We're looking for people who are ready to take on the most significant challenges of their careers and define energy infrastructure in North America.

### **Senior Auditor/Specialist-Internal Audit**

Reference Code ASN50362521-01

**Location** Calgary, AB or Houston, TX

**Contract Type** Regular Full-time

#### **General Information**

There are two positions available reporting to the Manager, Internal Audit. These roles are accountable for planning and conducting financial and operational assessments and compliance reviews of TransCanada and subsidiary companies; conducting independent, objective reviews of Company activities; and providing analysis and client-focused recommendations. These roles will include a cross-section of audit assignments across the company and for any of the Internal Audit Managers.

These positions may be located in Calgary or in Houston, depending on the successful candidates. These positions may be eligible for domestic or cross-border relocation.

#### **Responsibilities**

- Perform detailed risk assessments of Business Areas identified for review;
- Plan audits, including the establishment of the audit scope and objectives; assessment of business risk in the audit area, and development and determination of the content of the audit programs;
- Execute audits or projects including discussions with client, performance of substantive testing and/or SOX testing, review of controls/risk mitigation, and completion of file documentation;
- Identify and recognize complex and sensitive issues within the Business Areas, and provide alternatives and recommendations / solutions;
- Prepare formal audit reports that contain observations and recommendations, and communicate results to the Business Area;
- Follow-up on audit recommendations to assess appropriateness of risk mitigation;
- Supervise and provide direction and training to other staff while conducting audits
- Prioritize the activities and functions of the work team to ensure that the team objectives and work plan are met;
- Conduct research on detailed technical or best-practice standards and provide recommendations for Business Area consideration;
- Act as audit lead, team member or individual contributor depending on the assignment.

#### **Qualifications and Education**

- Knowledge of data analysis techniques, IIA Standards, GAAP, GAAS.
- Proven ability to work independently and effectively with minimal supervision;

- Proven interpersonal skills, including oral and written communication skills;
- Strong proficiency in Microsoft Office;
- Demonstrated ability to function and lead effectively in a team environment;
- Ability to participate in out-of-town assignments, including audits in the U.S. and Canada;
- University Degree or College Diploma with at least eight years of progressive related experience, preferably with supervisory experience, and possession of a professional designation (CA, CIA, CGA, CMA, CPA, or PEng);
- Previous experience in auditing is preferred;
- Knowledge of Company policies and procedures and Code of Business Ethics is beneficial;
- Industry experience, and knowledge of financial and commodity trading or risk management in a trading environment would be an asset;
- Experience in auditing major construction projects would be an asset;
- An equivalent combination of education and experience may be considered where appropriate.

Applicants must have legal authorization to work in the country in which the position is based with no restrictions.

All positions require background screening. Some include criminal and/or credit checks in order to comply with regulations.

Posting Closes **October 21, 2011**.

To apply, go to <https://careers.transcanada.com/erc/apply.htm> and enter reference code ASN50362521-01

To view all of our job postings or to learn more about TransCanada go to <http://www.transcanada.com/careers/>

Only applications submitted through the TransCanada Careers website will be acknowledged.

Thank you for choosing TransCanada in your career options.

TransCanada is an equal opportunity employer.