

Employment Opportunity



Location: Edmonton or Calgary

Competition # **KP-47763-CS**

Closing Date:

Opening Date:

Position: **Senior Internal Audit Project Lead, IT.**

RFT - Regular Full Time FTE: 1.00

of openings: 1

Salary Range: A competitive salary will be offered.

Department: Corporate Services (CS)*

Hours of Work: Monday - Friday, Days

Position Summary:

The Senior Internal audit Lead, IT in the Internal Audit and Enterprise Risk Management Portfolio reports to the Senior Lead, Finance & Corporate Audit Services.

The position will provide leadership in the development and implementation of assigned projects and programs, particularly in relation to information technology audits. The position leads various Internal Audit management meetings, committees and project teams and contributes to strategic planning and systematic evaluation of Internal Audit programs and services. The position will have a key role in stakeholder relations, planning and organizing the activities of the division and coordinating issues management on behalf of the Internal Audit and Enterprise Risk Management.

The position is also responsible for:

- Leading and conducting audits of various IT programs and processes with a focus on internal controls, governance and risk management. Assisting the Senior Lead in the achievement of the three-year audit plan and annual audit plan. Conducting audits of financial programs and processes with a focus on internal controls, governance and risk management.
- Leading and conducting Information Technology audits of IT processes, Applications, and IT General Controls in accordance with the Professional Standards of IT Auditing.

Qualifications:

A minimum of undergraduate degree, in business, coupled with a minimum of five years experience in IT audit and/or security in an organization of significant size, complexity and diversity Health Car experience an asset. A University degree in Computer Science or a related discipline. A recognized information systems audit or security management designation (e.g., CISA, CISM or CISSP) is preferred. A recognized information systems audit or security management designation (e.g., CISA, CISM or CISSP) is preferred. A demonstrated, clear pattern of professional and personal development.

When Applying:

Applications should be submitted by 2400 hours on the closing date, quoting the competition number to: Human Resources, 7th Floor North Tower Capital Health Centre, 10030 107 Street, Edmonton AB, T5J 3E4, or online @ www.Albertahealthservices.ca or Fax: (780) 735-0589.

Please note that only those candidates selected for an interview will be contacted. Our online application and additional opportunities are available @ www.albertahealthservices.ca. We thank you in advance for applying with Alberta Health Services.

Applicants may be required to pass a skills assessment test.

All employees new to Alberta Health Services must provide a criminal records check.

Alberta Health Services supports a smoke-free environment.

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