



CAREER OPPORTUNITY

Title: Internal Audit Team Lead - Finance

JOB OPENING # 16588

Enbridge Inc. has a rewarding opportunity for an Internal Audit Team Lead in the Audit Services Department.

SPECIFIC ACCOUNTABILITIES

- Develop and lead Internal Audit team on audit engagements. Conduct financial statement reviews and operational audits.
- Design and execute audit programs to validate relevant control objectives.
- Write and review audit reports and memos.
- Analyze financial transactions for proper financial reporting, compliance with policies, adequacy of internal controls, and operational effectiveness.
- Prepare internal audit reports and summarize findings in a succinct way that is reportable to management.
- Assist in the SOx and C-SOx compliance program to ensure timely testing and reporting of deficiencies.
- Serve as liaison between business units, IT group, finance & accounting and internal/external audit in all aspects of SOx and Financial Reporting audits.
- Initiate follow-up action and review responses to audit reports to ensure that appropriate action is taken on all recommendations.
- Monitor control design and operating effectiveness and assist business units in developing remediation plans to address deficiencies and assure all outstanding audit issues are closed effectively and timely.
- Ensure compliance with established accounting and audit procedures by examining records, reports, operating practices, and documentation.
- Examine financial reports, documents and statements to ensure compliance with corporate and operating policies, laws, and regulations.
- Assist with developing and implementing audit strategies, policies, procedures and programs.
- Participate in ad-hoc projects.

QUALIFICATIONS

- Possess 7 years or more of experience, with increasing levels of responsibility, preferably in a public accounting firm.
- Chartered accountant and/or certified internal auditor.
- Strong accounting skill set as well as knowledge of accounting systems.
- Working knowledge of SOx, C-SOx, ICFR, and ITGC.
- Strong analytical/quantitative skills required.

- Excellent written, verbal, interpersonal and presentation skills.
- Oracle ERP and Data Mining experience preferred.

HOW TO APPLY

Enbridge, where energy meets people, named one of Canada's Top 100 Employers and Alberta's Top 50 Employers for 2011.

If you are interested in this exciting opportunity, please apply on-line through our website at www.enbridge.com in complete confidence by January 31, 2012, 12 midnight Eastern Time, quoting Job Opening #16588.

Only candidates being considered for an interview will be contacted.