

The client is seeking an internal controls analyst with a CPA designation and experience documenting IT general controls (ITGCs) . Reporting to the Manager of Internal Controls & Compliance.

What's On Your Plate:

- Internal Controls over Financial Reporting (ICFR) relating to public company control frameworks including SoX or COSO knowledge is an asset
- Developing and implementing IT controls related to financial systems
- Documentation of current ITGCs to prepare for SoX implementation
- Working with business and finance teams to establish controls through learning of processes
- Preparation and review of regulatory and compliance reporting to various government bodies

Recipe for Success:

- Three years of previous experience in a public accounting firm combined with at least two years of relevant industry experience is required.
- The analyst will be responsible for ensuring company compliance with regulatory and ethical standards and will work closely with The client's Legal department.
- Strong interpersonal and communication skills are necessary to collaborate with other departments and recommend control and process improvements.
- Thrives in a rapidly changing environment

BRIAN GORE

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