# **Professional Auditor**

## **AZ2 Professional Auditor**

Regular/full-time

Department of Finance

Internal Audit, Treasury Board Secretariat

Winnipeg MB

**Advertisement Number: 39162** 

**Salary(s):** AZ2 \$78,395.00 - \$105,062.00 per year

Closing Date: May 24, 2022

The Manitoba government recognizes the importance of building an exemplary public service reflective of the citizens it serves, where diverse abilities, backgrounds, cultures, identities, languages and perspectives drives a high standard of service and innovation. The Manitoba government supports equitable employment practices and promotes representation of designated groups (women, Indigenous people, persons with disabilities, visible minorities).

This is a preference competition. All applicants are encouraged to apply, however first consideration for this competition will be given to Indigenous people and persons with disabilities. Applicants are requested to self-declare at the time of application.

An eligibility list may be created for similar positions and will remain in effect for 6 months.

An eligibility list may be established to fill future Regular, Term or Acting positions that come available within 6 months.

#### Candidates who do not meet all essential criteria may be considered on an underfill basis at a commensurate rate of pay.

Be a part of a diverse and engaged team that supports the vision to transform and support Manitoba in achieving sustainability and accountable government. We are seeking strong leaders to support the effective and efficient delivery of internal audit services.

You are a motivated, highly functioning team player driven by innovation and change. You are a systems thinker that likes to challenge the status quo by providing insightful and forward thinking solutions, and are agile and able to respond to rapidly changing environments and risk. You are proactive in your approach, are comfortable working within undefined structures, and can apply superior critical thinking and proven analytical skills to complex issues and problems.

The Internal Audit Division (IA) is an integral component of Manitoba's governance processes, and aligns with and supports the Deputy Ministers' Audit and Enterprise Risk Management Committee in the effective discharge of its corporate governance responsibilities. IA provides independent and objective assurance and advisory services to Manitoba that contribute to achieving the corporate goals of strong governance, risk management and control processes throughout the whole of government. IA's audit universe extends beyond other reporting entities and includes government departments and funded organizations where the funding agreement includes the right to audit; the Legislative Assembly, and large crown corporations and universities with their own internal audit functions are excluded.

## **Conditions of Employment:**

- Must be legally entitled to work in Canada
- Must provide and maintain a satisfactory Criminal Record Check
- Must be able to travel occasionally within the Province of Manitoba
- Must have the ability to work evenings and weekends as required
- Must possess and maintain a valid class 5 license

Qualifications:

**Essential:** 

- Canadian Chartered Professional Accountant (CPA, CPA-CA, CPA-CGA, CPA-CMA) in good standing. An equivalent combination of training and experience may be considered.
- Diverse and progressively responsible senior level internal audit experience, including performing comprehensive operational audits and developing risk based audit plans and programs.
- Extensive experience applying Canadian professional auditing standards, control concepts, accounting principles and practices, and internal auditing standards.
- Experience leading a team for results with the ability to coach, motivate, and facilitate positive change.
- Analytical skills with the ability to work within undefined structures and to develop frameworks, including
  conceptualizing and solving unique and complex situations.
- Excellent interpersonal skills with the ability to develop respectful and collaborative working relationships with a variety of internal and external stakeholders.
- Strong political acumen demonstrated through experience providing strategic advice to senior leaders on complex topics and sensitive issues.
- Excellent time management skills with the ability to quickly assimilate information, multi-task, and adapt to changing priorities to successfully operate within a deadline-driven environment.
- Excellent verbal communication skills.
- Excellent written communication skills.

### Desired:

- Certified Internal Auditor (CIA) or other related designations.
- Proficiency in data extraction, analysis and visualization.

#### **Duties:**

Reporting to the Director, Operational Audits, the Professional Auditor is responsible for planning, leading and conducting comprehensive audits, and data analytics in support of audits and financial investigations conducted by the Division, building expertise in an assigned portfolio while supporting the work of all Division portfolios. This position trains and coaches Governance, Risk and Control Analysts and assists the Director, Operational Audits in ensuring delivery of quality client services for assigned portfolios/Departmental Ministry clusters.

Applicants should confirm the country and year their designation was received and clearly identify how they meet all of the criteria.

# Apply to:

Advertisement # 39162 Service Centre 3 Human Resource Services 600-155 Carlton Street Winnipeg, MB , R3C 3H8 Phone: 204-945-8819 Fax: 204-948-3382

Email: govjobs@gov.mb.ca