

MANAGER, INTERNAL AUDIT

ST. JOHN'S – CLOSING DATE: SEPTEMBER 18, 2019

COMPETITION NUMBER: NPJP-2019-26491

Are you ready to explore an exciting career in a fast-paced, high-performance environment?

If you are seeking a challenging and rewarding career with room for continuous advancement and a competitive compensation package, have we got an opportunity for you! We are looking for a highly motivated team player with a strong commitment to safety and customer service, an excellent work ethic, and effective interpersonal and communication skills.

Reporting to the President and Chief Executive Officer, the successful applicant will be responsible for the internal audit function of the Company. The internal audit function includes the review of internal control systems, disclosure controls and procedures, information systems, corporate policies and risk management procedures, and governance processes.

Specific duties include:

- Preparing and executing an annual internal audit plan using a risk-based approach in accordance with professional standards and best practices;
- Reporting results of internal audits to management and the Audit & Risk Committee and ensuring implementation of recommendations;
- Managing the internal audit department and acting as a liaison with other departments;
- Testing the design and effectiveness of internal controls for various business processes;
- Coordinating internal audit efforts with the work of external auditors, as appropriate;
- Overseeing the Company's annual enterprise risk management review;
- Completing quality assurance reviews of continuous disclosure documents and regulatory filings; and
- Conducting special projects or investigations as requested by management or the Board of Directors.

The ideal candidate must possess a Bachelor's degree in finance or accounting with a Chartered Professional Accountant designation, supplemented by 8-12 years of relevant internal or external audit experience. A Certified Internal Auditor designation and experience with Sarbanes Oxley is considered an asset. Sound professional judgment, attention to detail, excellent organization and analytical skills, and the ability to communicate, will complement our highly motivated and results oriented team.

Apply online at newfoundlandpower.com/en/About/Careers/Career-Opportunities.

We thank all applicants for their interest but only those selected for an interview will be contacted.



WHENEVER. WHEREVER.
We'll be there.

NEWFOUNDLAND
POWER
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