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**MARINE ATLANTIC**

At Marine Atlantic, we need people like you to create moments like this.

## Internal Auditor 2018 Port aux Basques, NL or North Sydney, NS

At Marine Atlantic, we do so much more than get people from point A to point B. Whether it's reunions, long-awaited trips home, or the start of a new adventure, we bring people together. We couldn't bring people together every day without our own dedicated employees. Our employees embody our core values; they are safety oriented team-players who exhibit integrity and commitment, and always strive for excellence. Their understanding and commitment to our values make our employees an invaluable part of our organization.

Marine Atlantic is currently accepting applications for an **Internal Auditor** to work with our Internal Audit Department in Port aux Basques, NL or North Sydney, NS.

The Internal Audit Department reviews the reliability and integrity of information, compliance with policies and regulation, the safeguarding of assets, the economical and efficient use of resources, and established operational goals and objectives. Internal audits encompass a broad mandate covering all operational and functional activities of the organization.

Reporting to the Director of Internal Audit, the Internal Auditor must possess the necessary knowledge and skills to perform all facets of internal audits, have the ability to work independently, have the ability to foster good relationships, be skilled in effective communication, and be accustomed to meeting work standards and timelines.

**As an Internal Auditor with Marine Atlantic, you will also be responsible for:**

- Performing appropriate audit planning to meet the objectives of the review.
- Applying appropriate audit techniques and methods to evaluate internal controls, assess key risks, and design a comprehensive plan to address same.



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- Applying assessment evaluation techniques such as analytical, interviews, and observations to provide an opinion on the achievement of the audit objectives.
- Practicing effective communication in conducting interviews, the compilation of results, and report writing.
- Assisting the Director of Internal Audit in updating the annual audit plan.
- Supervising staff assigned to assist in the performance of audits under their direction.
- Maintaining current and relevant audit knowledge through continuous professional development.
- Promoting a safe working environment.
- Assisting in the accomplishment of company objectives by performing other related duties as required.

## **What qualifications do I need to be considered for this opportunity?**

### **Education and Experience:**

5-10 years of relevant audit work experience with a Bachelor's Degree from a recognized post-secondary institution **AND** a Professional Accounting and/or Auditing Designation(s)

**OR**

A combination of equivalent education, job-related training, and experience in a related position.

### **Additional Qualifications:**

- Strong computer skills – e.g. Word processing, Spreadsheets, Audit software.
- Strong oral and written communication skills, including demonstrated experience with presentations and writing reports.
- Strong interpersonal skills.
- Strong analytical and investigative skills.
- The ability to work independently with a minimal supervision.
- The ability to make sound professional judgements.

## **Why work for Marine Atlantic?**

As part of the Marine Atlantic team, you will participate in a variety of ongoing training programs and development opportunities to navigate your career and chart your course for success. We are dedicated to creating an environment which promotes employee growth, career development, and job satisfaction. Some benefits of working with Marine Atlantic include competitive salaries, defined benefit pension plan, comprehensive health benefit packages, and professional development opportunities. Come experience the pride of working with an organization with newly constructed and revitalized infrastructure that has positioned itself for the future.



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## How do I become part of the team?

Simply apply on line before 4 pm (Atlantic Time) on 20 February 2018.

[www.marineatlantic.ca/hiringnow](http://www.marineatlantic.ca/hiringnow)

For your application to be considered, all questions must be completed.

### Important Messages:

Marine Atlantic is a Federal Crown Corporation that provides a vital ferry service link between Newfoundland and Labrador and mainland Canada.

Marine Atlantic Inc. is committed to Employment Equity and Diversity and invites applications from Women, Aboriginal People, Persons with Disabilities, and Visible Minorities.

To receive this job poster in an alternative format, please contact the Marine Atlantic Human Resources Department.



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