



Job Posting

Position: Audit & Risk Analyst

Location: Winnipeg

Department: Audit & Risk

Status: Full-time

Term: N/A

Date Required: Immediately

Shifts N/A

Hours of Work: Monday to Friday

Responsibilities:

- Assist in fulfilling department's mandate with particular focus on audit and risk issues
- Plan, conduct and report on assigned internal control review projects and initiatives.
- Provide objective analysis and evaluation of risk management and controls
- Implementation and subsequent monitoring of the ERM program
- Administration of internal control framework for governance, risk and compliance
- Develop suggestions and recommendations for process improvement and risk mitigation strategies
- Liaise with other departments and external auditors as required
- Special projects as assigned

Qualifications:

- Post-graduate education in a related discipline (Public Administration/ Business or Accounting Designation)
- Minimum 3 years operational auditing experience
- CIA, CISA and /or CCSA designation an asset
- Experience with risk and control analysis and evaluation
- Excellent communication and organizational skills
- Experience with internal control frameworks such as COSO , CoCo or COBIT

Candidates are requested to submit their resume, including salary expectations to:

Human Resources
Western Canada Lottery Corporation
10th Floor, 125 Garry Street
Winnipeg, MB
R3C 4J1
E-Mail: humanresources@wclc.com
Fax: (204) 946-1319

We thank all applicants, however only those selected for an interview will be contacted.