



JOB OFFER



INTERNAL AUDITOR **JOB POSTING NUMBER: FNCE18-01**

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| STATUS OF EMPLOYMENT: PERMANENT | POSITION(S) AVAILABLE : 1 |
| DEPARTMENT: FINANCE | PLACE OF WORK: MONTRÉAL |
| WORK SCHEDULE: The work schedule is based on a week of 5 days, 40 hours a week, 8 hours a day. | |
| JOB POSTING PERIOD : FROM FEBRUARY 2ND TO 16TH, 2018 | |

SUMMARY OF RESPONSIBILITIES

Reporting to the Finance Vice-President, the auditor will be responsible for:

- Reviewing existing internal controls and recommending new controls as required;
- Document all current and future internal controls;
- Acquire, analyze, improve and document CRI's business processes. The goal is to identify risks and weaknesses in the business process evaluation and make value-added recommendations to mitigate risk and improve efficiency;
- Perform internal controls Audits on a regular basis during the year and follow up with the various departments if there are deficiencies;
- Participate in the external audit of internal controls (Canadian Audit, Chinese Audit, government, etc.);
- Contact person for any external (parent company) and internal questions;
- Document Audit procedures clearly;
- Write audit reports and present to the Vice President Finance;
- Work closely with the Controller;
- Perform any other duties requested by the Vice President.

REQUIREMENTS

- Possess a university degree Bachelor's degree in accounting;
- Hold the CPA title;
- A minimum of 3 years experience in internal control;
- Possess Sox certification;
- Demonstrated sense of planning and coordination, meet deadlines;
- Knowledge of IT Guide, an asset;
- Ability to work under pressure ;
- Excellent management of priorities;
- Excellent knowledge of the Microsoft office ;
- Good communication ;
- Bilingualism French / English (spoken and written) is essential, Mandarin is an asset.

SKILLS SOUGHT

- Good stress management, discretion and good communication skills;
- Resourceful, dynamic and autonomous;
- Great adaptability, openness and flexibility.

WHEN SENDING IN YOUR APPLICATION, IT IS IMPERATIVE TO INDICATE THE JOB POSTING NUMBER

Those interested in this job are invited to submit their CV with a cover letter before 4 p.m. **February 16th, 2018**

by e-mail to emplois@canadianroyalties.com

Only those selected for an interview will be contacted.