Senior Manager, Enterprise Risk and Assurance

2-year term position (with potential 1 year extension)

The University of British Columbia
Vancouver, BC

About Us

UBC’s “Office of Enterprise Risk and Assurance” portfolio was created to integrate the previously separate functions of Internal Audit and Enterprise Risk Management to deliver greater value by coordinating these equally important areas. As part of the transformational journey to build a best-in-class unit, the scope and nature of the former internal audit function was also expanded considerably and now covers a wide spectrum of assurance and risk advisory services including significant work on key strategic initiatives for the university. Consistent with this transformation, the internal audit function has been renamed to “Internal Assurance” to reflect its broadened and elevated mandate; however, the discipline of internal audit remains firmly embedded within all assurance activities.

The Opportunity

This 2-year term position will report to the Executive Director, Internal Assurance and play a key role in supporting the management of the university’s top risks as well as supporting the successful delivery of institutional strategies, including the Office of Enterprise Risk and Assurance’s digital strategy, by evaluating governance, risk, and control practices. This position will also support the Assistant Director, Technology Risk & Assurance in providing strategic and operational risk advisory services for UBC’s top digital risks including cyber security, business process automation, emerging technologies, operational resiliency, and cloud migration.

This role requires a progressive audit and risk professional, with a balanced business and technology perspective, to work at a strategic level on advisory and assurance engagements. A collaborative approach will be critical for the successful candidate to be viewed as a credible strategic partner that key stakeholders want to turn to for advice on topics such as IT and operational risk assessments, internal control attestations, and business process reviews (e.g., benefits realization of IT investments).

What You Bring

Undergraduate degree in a relevant discipline.

Minimum of 9 years of relevant audit, risk, and technology experience, or the equivalent combination of education and experience in the following areas:

- CIA, CISA credentialing (CRISC is an asset)
- COSO, ISO 31000, COBIT experience (NIST, ISO 27000 is an asset)
- A professional accounting designation (e.g., CPA, CA, CGA, CMA) is an asset.

Ideally, candidates will have demonstrated experience in the following areas:

- Digital transformation / business process re-engineering (specifically: large, complex projects) including identifying business requirements for systems and experience with emerging technologies (IoT, RPA) to support automation
• Data storytelling and visualization experience with data analytics tools such as PowerBI and Tableau
• Understanding of complex business and technology environments and ability to apply IT governance and risk management frameworks to client/stakeholder situations

Why Work at UBC?
• UBC is ranked 2nd Best University in Canada.
• UBC has been recognized as one of BC’s Top Employers, UBC offers faculty and staff a family-friendly work environment with paid vacation, as well as a comprehensive benefits plan.
• UBC has implemented a remote work program, modelled to respect the highly different roles and contexts that exist across UBC.

How to Apply
Refer to https://ubc.wd10.myworkdayjobs.com/ubcstaffjobs/job/UBC-Vancouver-Campus/Sr-Manager-Enterprise-Risk-and-Assurance_JR7309 for the full job description and to apply directly no later than May 18, 2022

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