



JOB DESCRIPTION - MANAGER, RISK AND COMPLIANCE ADVISORY

Reports to: Principal and/or Partner

About Invictus Accounting Group LLP

We are not your typical CPA firm. Located in the heart of downtown Vancouver, Invictus Accounting Group provides consulting, accounting and tax advisory for publicly listed and privately held companies. We are creative problem solvers, strategic thinkers, and love what we do. Our team members gain experience in industry-like roles while benefitting from the variety and professional atmosphere of public practice.

Striving for balance, Invictus has a work environment where flexibility and family are as important as professionalism and premier service. Diverse and challenging work, and a fun, team-oriented atmosphere are a few of the many reasons we have very low employee turnover.

Job Overview

As part of Invictus' Risk and Compliance advisory team, this is an exciting opportunity to lead risk-based advisory projects for a diverse client base. The Manager, Risk and Compliance Advisory (the "**Manager**") is part of an advisory team that helps create value through governance, risk management and compliance services. The Manager will be responsible to plan, execute, and report on projects including audits of internal controls over financial reporting, compliance reviews and other advisory projects.

Key Accountabilities and Responsibilities

Management Responsibility: As a member of the Risk and Compliance team, leads audit advisory projects, including the development of audit plans, management of staff in the execution of audit advisory projects, and reporting of project results to clients, while exercising project management skills to ensure all projects are completed on target.

Service Orientation: Establishes professional relationships with client personnel, building trust in our advisory capacity with them. Maintains a strong service orientation, ensuring open and effective communication with clients. As part of client engagements, provides value-added, practical and pragmatic recommendations on remediation and improvement strategies.

Quality Assurance: Ensures maintenance of high standards and quality of audit advisory projects through the preparation and review of audit programs, working papers, and audit reports.

Staff Management & Development: Contributes to the establishment of a clear definition of responsibility for each member of the team, the ongoing management, mentorship and support of staff, and effective employee performance management. The Manager will contribute to the team-based office culture, promoting open and transparent communication with all team members.

Education and Professional Skillset Requirements

Experience: Minimum four years progressively responsible experience in consulting or auditing, in public practice or with a publicly traded company, in any of the following fields: (i) internal audit; (ii) external audit; (iii) information systems auditing.

Education: A professional accounting designation (CPA). A CISA or CIA designation is considered an asset.

Technical Expertise: Proficiency in risk-based auditing techniques and risk assessment, and an understanding of Sarbanes-Oxley 404 and National Instrument 52-109. Demonstrated ability to assess design and operating effectiveness of policies, processes, procedures, and standards.

Project Management: Strong project management and people management experience including ability to supervise staff.

Style: Collaborative, team-oriented, high-energy, self-motivated, smart, performance driven, multi-tasker, confident. A strong commitment to professional and client service excellence. Contributes to a fun, social and successful work environment.

Language: Ability to communicate clearly and effectively, both orally and in writing, in English. Proficiency in Spanish and/or French is considered an asset.

Compensation

Invictus offers industry-competitive salaries, annual bonus opportunities, paid vacation and sick time, a health savings account, and professional development opportunities. Invictus is dedicated to helping all employees achieve work-life balance, valuing family and flexibility equally with professionalism and premier service.

To Apply

To apply, please submit your resume and transcripts to: careers@invictusaccounting.com