



| | | |
|------------------|------------------------------|----------------------|
| <i>Job Title</i> | <i>Job Ref. No.</i> | <i>Location</i> |
| Auditor | R4256 | Lloyds |
| <i>Grade</i> | <i>Salary</i> | <i>Closing Date</i> |
| PC | Up to 45k + 15% bonus | 27 April 2021 |

Position

An exciting opportunity has arisen for an enthusiastic Auditor to join our Finance Department.

At Northern Powergrid, our vision is to be the best energy company in serving our 3.9 million homes, whilst delivering a sustainable energy solution. As a dedicated Auditor you will be an integral part of achieving this, while always striving to keep our customers power flowing. You will be part of the Internal Audit Section and will undertake a range of high profile audit assignments within the organisation with a view to effectively address risk and add value to the business. You will also have responsibility for overseeing the company's risk management framework.

We're excited to hear from dedicated employees with a passion for the company and a desire to succeed. Apply now and we'll be in touch!

Key Responsibilities

The successful candidate will be responsible for;

- Undertaking audit planning with a view to agreeing the scope of the audit with management
- Carrying out an assessment of the risks involved in the area under review and their significance to the company
- Identifying and testing the key controls that are designed to mitigate business risks
- Preparing draft and final audit reports
- Presenting audit findings to management
- Undertaking ad hoc assignments and special investigations when required.
- Planning, designing and supporting the implementation of an overall risk management process including the development of an assurance map
- The identification, quantification and evaluation of risk affecting the organisation including emerging risks
- Assessing the organisation's risk appetite
- Providing support, education and training to build risk awareness within the organisation
- Risk reporting to a variety of audiences e.g the Risk Advisory Board, business unit heads etc
- Co-ordination and review of the UK submissions to the BHE risk report and the UK contribution to the BHE risk forum
- Secretary to the Risk Advisory Board responsible for arranging meetings, co-ordination and critical review of papers to be considered by the Group, minute taking

Key Competencies

- Strong technical audit skills with the ability to critically assess business processes, risks, the effectiveness of controls and the ability to work with management to effect an improvement
- The ability to identify, quantify and evaluate risks including emerging risks
- Assessing the organisation's risk appetite
- Excellent communication skills with the ability to constructively challenge management's views where necessary



- Strong report writing skills with an ability to produce reports that require minimal revision and give appropriate emphasis to key issues
- Excellent planning / organisational skills with a track record of being able to work to deadlines and prioritise tasks
- Confidence in dealing with all levels of the company including executive management
- Knowledge of assurance maps and the principle of the three lines of defence.

Qualifications & Attributes

Essential Qualifications and Experience

- Qualified Accountant (ACA, ACCA, CIMA, CIPFA)
- Previous experience of delivering Internal Audits including special investigations and consultancy reviews
- Knowledge of risk management techniques
- Previous experience of assurance mapping and knowledge of the three lines of defence.
- Full clean driving licence

Desirable Qualifications and Experience

- Risk management qualification (e.g. IRM)
- Institute of Internal Auditors qualification
- Degree
- IT Audit qualification (e.g. CISA)
- Previous experience of data analytics tools
- Previous experience of developing computer systems
- Previous experience of control risk self-assessment

Additional Information

ALL APPLICATIONS WELCOME

Please visit our careers website to download an application form and return to us quoting reference number R4256. ***Please note any applications received without the application form will not be progressed.***

Applications are invited from people with appropriate experience and qualifications. Applicants are considered on the basis of their suitability for the post irrespective of sex, marriage and civil partnership, sexual orientation, gender re-assignment, race, age, disability, religion or belief and pregnancy and maternity.

Northern Powergrid recruit on ability and ability alone.