

Senior Consultant – Risk Advisory (Public Sector)

About Orbis

For over fifteen years, Orbis Risk Consulting (Orbis) has specialized in delivering high quality audit and risk advisory services to the public sector. We provide our clients with access to leading experts, industry understanding and personalized service to deliver significant value for their invested dollars.

Orbis was founded with the vision of building an audit and risk consulting firm that helps clients solve challenging issues and where we only take on projects where we know we can provide best in class service to our clients. A commitment to quality and serving the best interests of our clients has allowed us to grow our presence in the public sector.

About the Position

Make an impact with our growing public sector risk advisory team as a senior consultant. The practice focuses on the fields of internal controls and assurance, technology risk, enterprise risk management and data analytics. The senior consultant supports the delivery of complex and concurrent assignments in one or more these areas under the direction of the Orbis management team. The senior consultant supports building the firm's reputation for quality service, developing client relationships, responding to potential business opportunities and ensuring that projects are completed on time and within budget.

Main Duties and Responsibilities

The following are key duties and responsibilities of this position:

Client Assignments

- As applicable, coordinate, direct and oversee work done by staff and/or subcontractors.
- Coordinate fieldwork for assignments with oversight from management team by developing project plans, fieldwork task schedules, scheduling and preparing for workshops and interviews, gathering documentation, and liaising with client staff.
- Perform engagement procedures designed to identify and define issues, review and analyze evidence, document business processes, and test control design and operating effectiveness.
- Prepare working papers to support results of procedures.
- Design and conduct interviews with client management to gain an understanding of client business conditions, risks and controls, including preparation of interview notes.
- Identify, develop and document issues and recommendations using independent judgment concerning areas being reviewed.
- Assist in coordinating and communicating the results of projects in one or more of areas of our professional practice (internal controls and assurance, technology risk, enterprise risk management and data analytics)

Project and Quality Management

- Ensures Orbis' high expectations for quality across their portfolio of projects, including ensuring compliance with professional standards and Orbis' methodology.
- Contributes to the development of project management, quality assurance and approaches/methodologies.



Proposals and Business Development

- Assist with proposal submissions and business development.
- Assist with business development opportunities through client work and contacts, networking, and market research.
- Active participation in networking events with a view to promoting Orbis' profile.

Eligibility Criteria & Requirements

- Completion of a Chartered Professional Accountant (CPA) designation, Certified Internal Auditor (CIA) designation, or a Certified Information Systems Auditor (CISA) designation (or nearing completion)
- 3+ years of experience in delivering services in the fields of internal controls and assurance, technology risk, enterprise risk management and data analytics.
- Experience working with provincial, municipal and/or federal government organizations.
- Very strong verbal and written communication skills.
- Ability to work under tight deadlines and manage multiple priorities.
- Ability to work independently, with limited required direction and guidance, and provide appropriate direction to other project team members.

Additional Assets

Candidates meeting these additional criteria will be given preference:

- Experience working with Government of Canada organizations.
- Experience conducting audits or advisory engagements related to information technology.
- Holding a Government of Canada security clearance (at the Secret Level) is a strong asset.
- Completion of other relevant designations in risk management, technology risk or information security.
- Bilingualism (English and French) considered an asset.

Job Location

While our office is located in Ottawa, applicants located anywhere in Canada are invited to apply as we offer flexible hybrid work options. Occasional travel to our offices to collaborate with colleagues and travel to client sites in the National Capital Region and across Canada is expected with frequency depending on assigned projects and individual circumstances.

Salary & Benefits

- Annual salary is commensurate with individual qualifications and experience.
- Performance pay based on individual contributions and corporate success.
- Company pension plan with 100% matching contributions up to 9% after 1 year of employment
- Excellent health benefits package (health and dental insurance, fitness memberships, etc.)
- 4 weeks of annual vacation.

Why Join Orbis

- We bring an entrepreneurial spirit allowing opportunities to chart your own path to success.
- We offer flexible work arrangements.



- We selectively take on projects where we know we can make an impact.
- We value flexibility in the workplace and understand the importance of family and other personal commitments.
- We refuse to burn people out and are dedicated to delivering balance over the year.
- 4 weeks of vacation, including mandatory closure from Christmas Day to New Year's Day.
- Everyone at Orbis has a healthy dose of humility and positive attitude.
- Many of the consultants and staff you will work with are former CAEs, CFOs, CIOs and other seasoned professionals that are keen to support your professional development.
- Orbis is a fun and supportive place to work we look forward to starting work each morning.

How to Apply

Send your resume including a short cover letter to <u>jobs@orbisrisk.ca</u> clearly stating the position you are applying for and how your skills and experience meet the job criteria and requirements.