Contract IT Internal Control Manager Job

Employer Name:

SpiderID: 12463508

Location: Wyomissing, Pennsylvania

Date Posted: 4/27/2022

Wage: Negotiable

Category: Information Technology

Job Code: 2022-31573

Top Workplaces 2022  
  
   
  
 Contract IT Internal Control Manager - REMOTE  
  
   
  
 Looking to build your career in an exciting industry and a growing world-class organization? Come see why so many of our team members recommend us to their friends!  
  
   
  
 Who are we?  
  
   
  
 Rentokil is a family of companies in North America. We pride ourselves on being a trusted partner to many of the world's leading brands across industries as diverse as manufacturing, distribution, retail, food service, and hospitality. We are extremely proud of our legacy of excellence and constantly work to enhance the value and impact of our services.  
  
   
  
   
  
 What does our Contract IT Internal Control Manager do?  
  
   
  
 The Contract IT Internal Control Manager will be part of the team responsible for the implementation of and ongoing support of a SOX programme within the North America Region, specifically focused on ITGC  
  
   
  
   
  
 Responsibilities and essential job functions include but are not limited to the following:  
  
   
  
Working with the country teams to document the IT systems in use in the process flowcharts  
  
Working with the country teams to document the risks and controls related to the inscope IT systems in a risk and control matrix (RACM)  
  
Identify gaps and opportunities to enhance controls  
  
Escalation of key issues to the Head of Internal Controls  
  
Own and deliver the testing plan for ITGC over in scope systems  
  
Validation of process documentation with process subject matter experts and the relevant finance director  
  
Coordinate with key internal stakeholders, eg FD, IT Director, IT teams, Finance teams  
  
What do you need?  
  
   
  
Deep knowledge of IT systems and processes that ultimately impact financial reporting  
  
Previous experience of documenting processes  
  
Previous experience of building RACM  
  
Knowledge and ability to use Visio  
  
Excellent communication skills  
  
Ability to deliver high quality documentation paying attention to detail  
  
Experience of working in a complex, multi-priority organisation..  
  
Experience of Finance systems and technology  
  
Project management experience  
  
Experience of US SOX requirements or Internal Controls  
  
Must pass pre-employment background screen  
  
Must possess a valid driver's license and pass motor vehicle record search  
  
Why Choose Rentokil?  
  
   
  
 A career with Rentokil is exactly that - a professional trajectory filled with opportunity. We pride ourselves on being a world class team that rewards high performance. We offer competitive pay on a bi-weekly pay schedule and many of our roles offer incentives based on performance and providing exceptional customer experience.  
  
   
  
 Below you'll find information about some of what Rentokil North America has to offer. All Full-Time Colleagues qualify for the following and Part-Time Colleagues qualify for most benefits when they meet certain criteria.  
  
   
  
Benefits, Professional and Personal Growth:  
  
Competitive Compensation  
  
Office Environment: REMOTE  
  
6-9 months contract - 40hrs per week  
  
Robust Paid Training &amp; Professional Development Path  
  
Opportunity to grow - We love to promote from within!  
  
We are looking for individuals who want to make a difference where our customers live and work. Is that you?  
  
   
  
   
  
 Want to hear Colleague feedback on what it's like to be on our team? Check us out on Glassdoor! Glassdoor - Rentokil North America  
  
   
  
 Rentokil North America is a Drug-Free Workplace  
  
   
  
 Rentokil North America is an equal opportunity employer with a commitment to equality in every aspect of employment. As we expand, we are focused on building a foundation of diverse talent and equality in all areas of our workforce. All qualified applicants receive equal consideration, regardless of race, gender, sexual orientation, religion, ethnicity, national origin, veteran status, or disability.  
  
   
  
 Link to Federal employment poster:  
  
   
  
English Version - Revised November 2009  
  
Spanish Version - Revised November 2009  
  
Pay Transparency Nondiscrimination Provision  
  
   
  
English (Formatted)  
  
English (Unformatted)  
  
Spanish

Start Date:   
  
  
Position Type: Full-Time Permanent  
  
  
Years of Experience Required:   
  
  
Education Required:   
  
  
Overnight Travel:   
  
  
Vacation Time:

Contact Name: Rentokil

Company: Rentokil