

Our Purpose

Working together to secure a thriving future for the railway and for the communities we serve

Your Role: Senior Audit & Risk Manager

Your Purpose

In this role you will provide inspirational leadership to your audit function & develop and oversee the internal audit programme.

Supporting the Head of Internal Audit at our owning group DFTO, you will report to the SET Audit & Risk Committee & the executive on a regular basis, providing independent, objective assurance on the effectiveness of the internal financial controls, along with oversight on corporate risk reporting. This role will also require you to challenge the way we do things and suggest value-adding improvements to drive efficiency. You will own and execute the audit strategy.

Your Talent's

- ✓ **You dare to Lead** - Inspiring leadership is what you do best
- ✓ **Audit & Risk pro** (anything you don't know about risk and audit, is not worth knowing)
- ✓ **CCAB** or equivalent transferable degree or professional qualification
- ✓ **Solid stakeholder management** – You know how to manage all the moving parts
- ✓ **You understand the commercials** – You have strong commerciality and understand the business impact
- ✓ **You have knowledge of Railway Operation** - Desirable



Your Responsibilities & Accountabilities

- ✓ Inspire your team with your leadership and drive a high performing audit function.
- ✓ Create and execute the audit strategy and oversee all assurance activities relating to major business projects.
- ✓ Support the Head of Internal Audit at DFTO (owning group) to ensure effectiveness of risk and audit activity.
- ✓ Embed effective remediation management & track completion of management actions in response to audit findings.
- ✓ Prepare for and attend Audit & Risk meetings and other board meetings as required, reporting on all things risk assurance compliance, including maintenance and awareness of the corporate risk register and associated mitigations.
- ✓ Lead and encourage ongoing education of the importance of internal audit, keeping up to date with industry developments and updates to relevant legislation and policy.
- ✓ Lead the development of performance measures and targets that are tailored to delivering high quality audits.

What we trust you to do – (Authority to Act)

- ✓ Own the annual audit plan and submit to the Audit & Risk Committee for approval.
- ✓ Accountable for audit opinion & ratings of published internal audit reports.
- ✓ Support the drafting of opinions on the adequacy of internal controls, business processes & business efficiency.

The way we work (our ways of working)

- ✓ **We think what if**
We see something we could do better. We get involved.
- ✓ **We show we care**
We look out for people. We do what we can to help.
- ✓ **We make great things happen**
We take on a task. We get it done.

