**Applicant Instructions:**

All applicants are required to submit three documents (emailed as one submission):

1. Cover Letter
2. Resume
3. Qualifications Matrix (see below)

**Qualifications Matrix:**

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| PART A: Eligibility to work in Canada | Confirmation is required |
| PART B: Education | You must clearly demonstrate **HOW, WHEN,** and **WHERE** you met the required education |
| PART C: Experience | You must clearly demonstrate **HOW, WHEN,** and **WHERE** you gained each type of required experience |
| Evidence of all essential qualifications listed above must be clearly presented in order for an application to be screened to the next phase in the competitive process.  **Failure to provide the above information in the format required will result in your application not being advanced in the selection process.**  **Please limit this Qualification Matrix to a maximum of 4 pages.** | |

IMPORTANT:

Information on your described skills, experience, etc. provided in the Qualification Matrix must be supported by your resume (including month/year of start and end dates)

It is NOT sufficient to only state:

* Qualifications are met; or
* See Resume; or
* To provide a listing of current or past responsibilities.

The job questionnaire is not intended to be a duplication of your resume.

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| PART A: ELIGIBILITY | |
| APPLICANT NAME: | |
| To be considered for this opportunity you must be immediately eligible to accept employment in Canada.  Please confirm YOUR CURRENT CITIZENSHIP/IMMIGRATION STATUS ALLOWS YOU TO ACCEPT EMPLOYMENT IN CANADA. | |
|  YES |  NO |
|  | |
| To be considered for this opportunity you must be immediately eligible to accept employment in Canada. Please select the response that best describes your current legal entitlement to work in Canada:   I am a Canadian Citizen or permanent resident   I have a valid Temporary Work Permit   I am in the process of obtaining a Temporary Work Permit   None of the Above | |
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**IMPORTANT SCREENING INFORMATION:** SUPPORTING EVIDENCE TO CORROBORATE EDUCATION AND EXPERIENCE MUST APPEAR WITHIN THE APPLICANT’S RESUME, WITH CLEAR DATES (MONTH/YEAR) SO THAT THE NUMBER OF YEARS OF EXPERIENCE MAY BE VERIFIED.

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| PART B: EDUCATION |
| EDUCATION:   * Information technology certifications or internationally recognized information technology certifications. |
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| PART C: EXPERIENCE |
| EXPERIENCE REQUIREMENT #1:   * A minimum of 8 years of IT audit experience including 5 years experience managing IT including:   + Management of IT performance audits or audits of ITGC in a public sector setting;   + Experience leading audit teams, including providing direction, supervision, coaching, mentoring and motivation to staff;   + Project management, including project life cycle organization, planning, budgeting, execution, monitoring and controlling, communications management, risk management and project closing;   + Applying professional standards to guide the quality of audits; and   + Creating and delivering executive-level presentations for the purpose of decision making. |
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| EXPERIENCE REQUIREMENT #2: Management of IT performance audits or audits of ITGC in a public sector setting. |
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| EXPERIENCE REQUIREMENT #3: Experience leading audit teams, including providing direction, supervision, coaching, mentoring and motivation to staff. |
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| EXPERIENCE REQUIREMENT #4: Project management, including project life cycle organization, planning, budgeting, execution, monitoring and controlling, communications management, risk management and project closing. |
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| PREFERENCE #1: A CISA, CISSP, CRISC, CPA, or CIA certification. |
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| PREFERENCE #2: Experience working in a legislative audit office on IT audits. |
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