



Position: Senior Financial Analyst (Compliance)

Site: Hybrid: MaRS Discovery Tower (Toronto) + Work from Home

Department: Finance - Grand Challenges Canada Reports to: Manager, Finance (Compliance)

Status: Full-time, Temporary (one-year contract)
Salary: \$73,710/year + % in lieu of benefits

Grand Challenges Canada (GCC) is dedicated to supporting Bold Ideas with Big Impact[®]. Funded by the Government of Canada and other partners, GCC funds innovators in low- and middle-income countries and Canada. The bold ideas we support integrate science and technology, social and business innovation – we call this Integrated Innovation[®]. We have a determined focus on results, and on saving and improving lives. GCC works closely with a global network of partners to bring successful innovation to scale, catalyzing sustainability, and impact.

As one of the largest impact-first funders in Canada, GCC has funded over 1,400 innovations championed by innovators in more than 102 countries. These innovations have already improved 10 million lives and are expected to save up to 1.78 million lives and improve up to 64 million lives by 2030.

Reporting to the Manager, Finance (Compliance), the Senior Financial Analyst (SFA) position will play an integral part within the Compliance team at GCC. Working closely with other GCC teams (i.e., Programs, Finance-Programs, Finance-Corporate, etc.), the SFA provides financial support during the post-due diligence phase of GCC-funded projects. As a SFA, you are an adaptable, proactive individual with a strong willingness to learn and enjoy working in a fast-paced environment.

Key Responsibilities

- Conduct remote or on-site financial compliance assessments, such as spot-check audits, tests of internal controls or other compliance assessments on GCC-funded projects
- Develop strategic plans for the compliance assessments, including assessing the risks related to the GCC-funded projects and applying appropriate procedures to address those risks accordingly
- Prepare comprehensive written reports to document the results of the compliance assessments, which includes evaluating the implications of any deficiencies and formulating insightful recommendations to improve financial reporting
- Effectively shift between a high volume of compliance assessments while maintaining a systematic approach to ensure that all necessary steps are completed thoroughly
- Oversee and evaluate the compliance assessment reports issued by external audit firms who
 provide support in various regional contexts
- Assist in drafting written memos for GCC's Audit, Finance and Risk Committee
- Provide guidance and interpretation of GCC's funder requirements both internally and externally
- Support and mentor junior staff
- Other related duties as assigned

Qualifications

 Bachelor's Degree in Accounting, Finance or related field required and completion or nearcompletion of a Canadian (or international) recognized accounting designation





- Minimum of 3 years of related experience in compliance or audit; experience working with notfor-profits is an asset
- Self-motivated, proactive, and have demonstrated excellence in organizing and prioritizing workflow in a fast-paced and high-volume environment
- Strong interpersonal skills and ability to collaborate with all levels within GCC, funders and innovators
- Bilingualism (French) and/or audit experience working at an accounting firm is a significant asset

People from historically excluded communities with lived experiences in relevant thematic areas are encouraged to apply. People with lived experience and/or work experience in the communities or countries we are supporting are especially encouraged to apply.

Don't meet every requirement? Studies have shown that women, people of color, people from LGBTQ2S+ and disabilities communities are less likely to apply to jobs when they do not meet every qualification. At Grand Challenges Canada, we are dedicated to building a diverse, inclusive, authentic, and accountable workplace, so if you are excited about this role but your experience does not align perfectly with every qualification in the job description, we encourage you to apply, as you may be the ideal candidate we are looking for.

Location and Work Requirements:

- We are currently working in a hybrid model with time in the office and working from home. With
 rare, approved exceptions, GCC staff are to live in or near the Greater Toronto Area (GTA) and
 available to travel to, and work from the Toronto main office, as business operational needs
 require. Any expenses related to travel and or relocating to Toronto are the sole responsibility of
 the employee and will not be reimbursed by GCC.
- Some international travel may be required.
- Applicants must be eligible to work in Canada.

Temporary Full-Time Benefits

- A percentage (%) in lieu of benefits
- 20 days of vacation (10.5 days covered by 4% in lieu of vacation and 9.5 topped up by GCC to equalize with permanent full-time staff)
- Four (4) day work week (with Friday as a flex/off day), excluding weeks with statutory holiday (program reviewed annually)
- Designation premiums may be provided for individuals holding a Canadian recognized accounting designation (CPA) or those currently pursuing designation.

Term

Start date: Immediate

• Status: Temporary full-time

Application process

Please submit your resume and cover letter <u>here</u>

POSTED DATE: April 18, 2024 CLOSING DATE: May 5, 2024