

****Company Name***

*Position Title:	<i>Manager Financial Compliance-IT</i>
*Location:	<i>Atlanta, GA</i>
*Position Type:	<i>Full-Time Permanent</i>
*Compensation:	<i>Salaried</i>
*Start Date:	<i>Jan. 2012</i>

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***JOB DESCRIPTION**

Qualifications: 5+ years experience in Public Accounting or Internal Audit. The ideal candidate should have experience in understanding, documenting and testing various IT General Computer and Application Controls for financially significant applications. Additionally the ideal candidate should have excellent verbal and written communication skills necessary to document work papers, draft reports and communicate to management at all levels.

***BA/BS in Accounting or Computer Science required
CPA, CIA, and/or CISA required***

Duties: Meet with the process owners and knowledge experts for Technology business processes.

Perform risk assessment analyses and valuations for the current business processes as well as new processes and system implementations.

Manage the documentation of new or existing IT General and Application controls as well as update existing documentation to reflect changes in the process or controls.

Assist with the development of effective remediation plans for control deficiencies. Identify areas for improvement, and discuss findings and recommendations with process owners.

Test the controls documented and communicate results in work papers and written reports to all levels of management.

Assist with executing testing for quarterly 302 requirements, and monitoring company-wide internal control deficiencies.

Work with the company's external auditors to provide understanding of areas documented and results of testing.

Serve as point of contact for company's external auditors in defining walkthrough and testing timelines, gathering of requesting data and review of provided data for accuracy and completeness.

Assist with the transition of the Sarbanes-Oxley initiatives to the process owners, and encourage ownership.

Engage in ad hoc projects as assigned by supervisor, which may include re-engineering projects, and providing cross-functional support to divisional operational/financial management.

Turner Broadcasting System, Inc. and its subsidiaries are Equal Opportunity Employers.

***JOB REQUIREMENTS**

Please provide a description of skill sets and other qualification necessary for applicants.

Travel:	<i>n/a</i>
Education:	<i>BA/BS in Accounting or Computer Science required</i>
Experience:	<i>5+ years experience in Public Accounting or Internal Audit.</i>
Certification:	<i>CPA, CIA, and/or CISA required</i>

COMPANY INFORMATION

Turner Broadcasting System, Inc. (with divisions, including CNN, TBS, TNT, Cartoon Network, etc.) is a creative, entrepreneurial news and entertainment company. People are drawn to Turner Broadcasting System, Inc. because it is an exciting, enlightened, socially responsible company with which to build a career. Our company is committed to create, build, program and market networks better than anyone in the world.

www.turnerjobs.com

CONTACT INFORMATION

Job Reference:	Req detail 128030BR : Manager Financial Compliance-IT
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Website:	https://careers.timewarner.com/en/asp/tg/cim_jobdetail.asp?partnerid=391&siteid=36&AReq=128030BR&Codes=NLIN
SPECIAL INTRUCTIONS: Please provide additional/special instructions for the potential applicant to follow-up (e.g., provide a cover letter, résumé, and salary history...).	