

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

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***JOB DESCRIPTION**

Qualifications: 3+ 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 testing procedures and work papers and communicate to Financial Compliance management.

BA/BS in Accounting or Computer Science required

Duties: Meet with the process owners and knowledge experts for Technology and other business processes. Assist in the performance of risk assessment analyses and valuations for the current business processes as well as new processes and system implementations.

Perform the walkthrough of new or existing IT General and Application controls as well as update existing documentation to reflect changes in the process or controls, where applicable.

Test the aforementioned controls, document appropriately and communicate results both in verbal and written format.

Assist with the development and testing of effective remediating plans for control deficiencies in addition to identifying areas for improvement, and discuss findings and recommendations with process owners.

Assist with executing testing for quarterly 302 requirements, and monitoring companywide internal control deficiencies.

Liaise with the various IT organization to understand ongoing technology projects and their effect on Turner s financial control environment

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

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:	% of Travel Required
Education:	<i>BA/BS in Accounting or Computer Science required</i>
Experience:	<i>3+ years experience in Public Accounting or Internal Audit.</i>
Certification:	<i>Desired: CPA or CISA</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:	<i>Req detail 128192BR : Senior, Financial Compliance</i>
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SPECIAL INTRUCTIONS:

Please provide additional/special instructions for the potential applicant to follow-up (e.g., provide a cover letter, résumé, and salary history...).