

Manager, Information Technology and Operational Auditing

Position Purpose

This position interacts with all levels of management and is responsible for managing the information technology and operational auditing functions and staff. Duties include ensuring compliance with the annual department budget, reforecasts, and associated operating plans; establishing appropriate Departmental policies and procedures that comply with the International Standards for the Professional Practice of Internal Auditing, quality assurance measures, and other Company policies and procedures; and overseeing administrative functions within the Department. Work is highly complex and requires working with each individual LKE business to ascertain that management identify, understand, and properly manage business risks. The Audit Manager must act as an internal consultant, providing guidance to the business on cost effective risk management solutions and demonstrating initiative in performing with minimal supervision. The position provides direction and leadership within the Company and the Audit Services Department and creates an environment that encourages teamwork.

For immediate consideration, please apply online at www.lge-ku.com/careers

Major Accountabilities

Strategic Accountabilities • Provide assurance that internal controls are in place and are followed for adherence to laws, regulations, and Company policies for areas of responsibility. • Participate in strategic planning and enterprise risk management reporting and activities of the Company. • Provide direction, supervision, and training to staff; maximize career potential of subordinates by providing counsel and development activities related to current and future jobs. • Manage contracted resources from outside the Company for maximum effectiveness. • Foster an environment that encourages continuous process improvement. • Ensure identification and performance of professional self-development activities commensurate with assignments and job responsibilities. • Provide management advisory services for information technology, operations, environmental services, and health and safety; for new computer-based systems under development; new processes, products, programs, policies and procedures, etc.; and other items as requested by Company management. • Advance the department's deployment of information technology and manage the related departmental capital or O&M expenditures. • Responsible for the coordination, implementation, and maintenance of the Company's program for assessment of internal controls. Assists the organizational representatives in accomplishing their objectives of identifying and appropriately maintaining documentation of significant internal controls. • Brings a systematic, disciplined and timely approach to evaluating and improving the effectiveness of risk management, control, and governance processes. • Directs the Internal Controls Analyst in providing counsel and technical direction to process owners in matters relating to internal controls and operational efficiency based on technical and Company knowledge. • Consults with LKE management, and the external auditors in the development of goals, strategic plans, objectives, budgets, projects, and procedures regarding internal controls. • Coordinates the process to identify items required to be disclosed and discussions of those items with the appropriate levels, including the Legal Department and the Financial Reporting Committee. • Assists management in ensuring professional and efficient execution of agreed plan. • Perform other duties as directed by the Director of Audit Services. Technical Accountabilities • Assign audit projects, and supervise and direct audit staff to ensure professional execution of annual audit plans. Provide for planning and efficiency in completing audit tasks. • Make oral and written presentations to management regarding audit issues and other matters, as appropriate. • Follow-up on audit issues identified during audits.

Recommended Education/Experience: Bachelor's degree in a technical or business related field and master's degree required. Minimum of seven years' experience, preferably in the industry, in auditing,

consulting, information technology, or project leadership roles required. Knowledge of information technology required. Relevant professional auditing certification, supervisory/management experience, familiarity with The International Standards for the Professional Practice of Internal Auditing, and knowledge regarding the prevention and detection of fraud preferred. Knowledge of information technology required. Operations, and some accounting, or finance background would be beneficial. Experience with Computer Assisted Auditing Techniques highly desirable.

Special Qualifications: Superior interpersonal skills to facilitate the performance of complex projects to productive conclusions; experience and expertise in business/project leadership; and an ability to manage multiple priorities, handle sensitive and confidential matters, and resolve conflicts are required. In addition, the ability to learn and communicate technical and operational functions of the electric power industry, including environmental, health and safety, power generation, gas and electric distribution, information technology, and regulated industry issues is necessary. Strong analytical skills; knowledge of information technology, and PC systems, and operations and development; and a basic knowledge of finance and accounting are required.