

Senior Manager (1 Opening)

Job ID: 001

Salary: Negotiable (depending on experience)

- Must possess at least 8-10 years' experience as a financial statements auditor for the private sector; federal, state, or local governments, in a management/supervisory position. Must be a CPA.
- Must possess a general understanding of federal accounting and reporting standards, and federal financial statements.
- Be able to monitor the status of the engagement, notify management of significant developments.
- Review work previously reviewed by managers and seniors.
- Ensure compliance with audit plan and other directives.
- Ensure that audit reports and findings are properly supported.
- Be able to research issues that arise during the audit and provide resolutions and reviews draft reports.

Manager (1 Opening)

Job ID: 002

Salary: Negotiable (depending on experience)

- Must possess at least 4 years' experience as a financial statements auditor for the private sector; federal, state, or local governments, in a supervisory position.
- Experience should include planning audits, supervising staff, and senior audit staff.
- Review workpapers of audit work performed by audit staff and seniors.
- Provide frequent feedback on the status of assigned audit areas to management.
- Must be a CPA.
- Must possess a general understanding of federal accounting, reporting standards and federal financial statements.
- Be able to research issues that arise during the audit and provide resolutions and oversees draft reports.

Senior (1 Opening)

Job ID: 003

Salary: Negotiable (depending on experience)

- Must possess at least 2 to 4 years as a financial statements auditor for the private sector; federal, state, or local governments.
- Oversee and supervise work of staff personnel to ensure compliance with audit plan and other directives.
- Complete testwork of more technically difficult areas of the audit.
- Review work performed by staff for compliance and accuracy.
- Be able to identify and support findings and non-compliances.
- Must provide frequent updates to managers and senior managers on assigned areas.
- Skilled in MS Excel, Word, and Power point.
- Be able to develop and support findings and instances of non-compliance.
- Must be willing to meet deadlines in a timely manner.
- Provide management with frequent feedback on progresses and issues that arise during the audit.

Staff (1 Opening)

Job ID: 004

Salary: Negotiable (depending on experience)

- Must possess at least 2 years' experience as a financial statements auditor for the private sector; federal, state, or local governments.
- Be able to perform tests of internal controls and substantive testing of account balances.
- Should be able to properly document testwork and provide adequate support for testwork, including findings, and must be able to meet deadlines timely.
- Skilled in MS Excel, Word, and Power point.
- Must be able to raise questions to seniors and managers on any issue identified while performing testwork.