AUDIT STAFF

Overview:
Our audit practice uses a methodology that transforms the audit process from a traditional compliance-driven function to a risk-based approach by creating a framework for auditors to assess how a client's business risks affect financial statements. This approach offers a more comprehensive view of how a client's unique risk environment affects its financial reporting.

Duties & Responsibilities:
- Develop an understanding of the our Company’s audit approach, methodology & tools, and a deeper understanding of the strategic issues affecting a company’s operations
- Establish working relationships with client personnel
- Perform analytical review of audit documents
- Review client accounting and operating procedures and systems of internal control
- Identify accounting and auditing issues; perform research to solve issues that arise
- Exhibit a professional, business-like demeanor
- Prepare financial statement reports and documentation supporting our Company’s audit opinions
- Apply concepts of risk assessment
- Design and perform tests of internal controls
- Provide recommendations for improved controls and enhanced business efficiency

Qualifications:
- Bachelor of Science/Business Administration or Master of Science in Accounting
- Must meet minimum requirements to sit for CPA exam before beginning full-time employment
- Relevant work experience (e.g. internships, summer positions, school jobs) desired
- Demonstrated leadership with strong verbal and written communication skills
- Problem solving and critical thinking skills
- Ability to prioritize tasks, work on multiple assignments, and manage ambiguity
- Ability to work both independently and as part of a team with professionals at all levels
- Willingness to travel for out-of-town engagements

NOTES and QUESTIONS to ask: