



Deputy Director - Audit Division

New Jersey Office of the State Comptroller

Description:

The New Jersey Office of the State Comptroller (OSC) is an independent office created to bring greater efficiency and transparency to the operation of all levels of New Jersey government. The Audit Division is responsible for conducting performance audits of the Executive branch of State government, including all entities exercising executive branch authority, public institutions of higher education, independent State authorities, municipal governments and school districts in accordance with Government Auditing Standards. The Deputy Director of the Audit Division will work collaboratively with the Audit Director, the Audit Managers and all staff Auditors to carry out the initiatives of the Audit Division. The Deputy Director is expected to fulfill the role of the Director as needed and to assist in those day-to-day duties to successfully manage and maintain operations.

Responsibilities:

- Assists Director in overseeing the ongoing progress of audit planning, including the analysis of risk throughout state and local government to ensure efficient and meaningful deployment of personnel and audit resources.
- Supports the Director in ensuring that the audits are performed in accordance with Generally Accepted Government Auditing Standards (GAGAS) and ensures that all audits are completed within the Division's quality-control system.
- Assists in setting timelines for performance audits and other projects and measures the Division's adherence to benchmarks and goals for completion of such audits and projects.
- Provides appropriate staff supervision and timely review of work.
- Develops action plans for staff development as needed to ensure effective and efficient audit methodology, work papers that meet GAGAS and OSC standards, and audit reports that provide for high quality audit reports.
- Works with the Comptroller and directors of other OSC divisions to develop and implement audit and office-wide strategic initiatives.

Requirements:

- A Bachelor's Degree in Accounting or related field with a minimum of 21 accounting credits.
- A minimum of ten years of increasingly responsible professional auditing experience, at least five years of which have been in a supervisory capacity.
- Significant knowledge of and experience conducting performance audits in accordance with Generally Accepted Government Auditing Standards.
- Excellent written and verbal communication skills.
- CPA, CIA, CFE or other similar certification preferred, but not required.
- Experience with financial audits involving government entities preferred, but not required.

Interested candidates should submit a cover letter, resume and three references to:

Paola Belardo
Office of the State Comptroller
P.O. Box 024
Trenton, NJ 08625
Email: careers@osc.nj.gov

NOTE: Residency Requirements - Pursuant to N.J.S.A. 52:14-7 (L. 2011, Chapter 70), also known as the "New Jersey First Act," all new public employees are required to obtain principal residence in the State of New Jersey within one (1) year of employment.

New Jersey is an Equal Opportunity Employer