

AUDIT MANAGER

We are a rapidly growing public accounting firm established in 2000 and among the largest accounting firms located in San Juan, PR area. We have a well-established reputation for providing quality services to the federal, state, and local governmental markets, private sector entities, which includes providing assurance, internal audit outsourcing and co-sourcing (accounting), tax, and financial planning services.

While the firm may be based in San Juan, PR, our clients are located in a variety of inland locations. Our client base is broadly diversified and includes companies/organizations in the following industries and disciplines: Service, Non-Profit, Healthcare, Real Estate, Governmental Entities, and Employee Benefit Plans.

Job Description/Profile

Audit managers are responsible for overseeing internal operating controls, processes and practices. They may also recommend changes and enhancements to existing policies and controls to make sure they are current, adequate, functional, and utilized in accordance with standards established by the government and the company. Audit managers will manage a team of junior auditors or accountants, reviewing their works and providing guidance.

While the day-to-day tasks of an audit manager will vary by industry and company size, in general they will be responsible for the following:

- Planning and performing operational and financial audits
- Identifying business process risks
- Developing testing methodologies to evaluate the adequacy of controls
- Documenting the results of the evaluations
- Developing recommendations and reports based on audits and presenting these ideas to senior management
- Formulating professional development and educational plans for junior staff members
- Planning and allocating resources and individuals in accordance with skills and schedules
- Audit managers must be as technically proficient as they are mathematically proficient. That's because there are thousands of tools and software programs available for auditors, and many of them have become ubiquitous in the corporate landscape.

In order to be successful in an audit manager role, you should possess or develop some or all of these traits:

- In-depth knowledge of GAAP and GAAS guidelines.
- Strong background and experience with audit methodologies and techniques.
- Ability to build relationships while asking tough questions.
- Excellent written and oral communication ability.
- Strong time management and organizational skills.

Job Qualifications

- At a minimum, audit managers are required to have a bachelor's degree in a specialty area such as accounting and finance with a bachelor degree in business administration.
- At least eight years of hands-on accountancy or auditing experience.
- Certified Public Accountant (CPA) designation.

Remuneration

Competitive remuneration and benefits package commensurate with experience.

Please email your resume to: cpafirmhumareso@gmail.com