



Office of the Auditor General of Ontario  
Bureau de la vérificatrice générale de l'Ontario

## Senior Accountant, Accounting Centre of Excellence

The Office of the Auditor General of Ontario (OAGO) is recruiting a highly motivated accounting professional interested in supporting its mandate to promote accountability and value-for-money in government and broader public sector operations. The Office is responsible for attest audits of the financial statements of the Province and of a wide variety of government organizations and crown agencies such as the LCBO, Ontario Cannabis Store, Ontario Securities Commission, Ontario Health and TVO. The Office also conducts value-for-money (VFM) audits of virtually all aspects of the Ontario government and the Broader Public Sector and reports to Ontario's Legislative Assembly.

### What can I expect to do in this role?

You will:

- Act as a technical accounting resource for attest team members, including discussing and providing guidance on emerging issues
- Prepare position papers on emerging technical issues in attest files
- Participate in the planning, examination and reporting phases of Attest audits.
- Assist with the completion of sections of audit files assessed as high risk primarily due to accounting complexity, as needed
- Prepare materials and participating in the delivery of internal course offerings on complex or emerging accounting topics/standards

### How do I qualify?

*Mandatory:*

- Chartered Professional Accountant (CPA) designation
- Minimum of 3 years of relevant work experience in public accounting (public sector experience is an asset)
- Ability to travel.

*Knowledge and Technical Skills:*

- Applied knowledge of standards and guidance related to GAAP (with a focus on PSAS, PSAS-NFP, IFRS) and GAAS
- Working knowledge of U.S. GAAP is an asset
- General understanding of the OAGO's role as set out in the Auditor General Act
- General understanding of the Ontario government environment and legislative processes



*Analytical, Judgement and Problem Solving Skills:*

- Capacity to think critically about issues from a strategic and audit risk perspective
- Aptitude in researching interpretive guidance
- Organizational skills to coordinate work with other team members, promote effective audit processes, and meet tight deadlines
- Professional judgment to identify issues and determine their underlying cause/impact, and develop sound conclusions and recommendations.
- Effective conflict resolution and team-building skills

*Communication and Relationship Management Skills:*

- Strong interpersonal skills to maintain good working relationships with OAGO staff at all levels through cooperation and teamwork
- Strong oral and written communication skills to ensure letters, memoranda, and reports are clear and concise and can be easily understood by external stakeholders
- Strong facilitation and presentation skills

**Note:** Prior to an offer of employment, the top applicant(s) will be required to undergo a screening by the Canadian Police Information Centre (CPIC).

Interested candidates, please submit a covering letter and resume (as one document), by email quoting competition number **1013** by September 23, 2019 to:

Cindy MacDonald  
Director, Human Resources and Office Services  
Email: [resumes6@auditor.on.ca](mailto:resumes6@auditor.on.ca)

**Address:** 20 Dundas Street West, Suite 1530, Toronto, Ontario

We thank you for your interest. Only those selected for further screening or an interview will be contacted.

The Office of the Auditor General of Ontario is an inclusive employer. Accommodation is available under the Ontario Human Rights Code.