



Attest Senior Auditor

(Salary commensurate with experience)

The **Office of the Auditor General of Ontario** (Office) is recruiting a highly motivated accounting professional interested in making a difference for the benefit of the members of the Legislative Assembly and the people of Ontario. The Office of the Auditor General is an independent office of the Legislative Assembly that conducts performance and financial statement audits of the provincial government, its ministries and agencies. We also audit organizations in the broader public sector that receive provincial funding. Our vision is to deliver exceptional value and assurance to members of the Legislative Assembly, the Standing Committee on Public Accounts, and all Ontarians through high-quality work that promotes accountability, value for money and effective governance in the Ontario public sector.

What can I expect to do in this role?

You will:

- In-charge all aspects of attest audits and participate in the planning, examination and reporting phases of larger attest audits. This includes drafting clear, concise audit findings for management letters.
- You may also participate in performance audits and special projects in accordance with professional standards and various legislation. This includes drafting clear, concise audit findings for assigned components of performance audits.

How do I qualify?

Required:

- Chartered Professional Accountant (CPA) designation.
- Recent experience conducting attest audits under Canadian GAAP (preference given to candidates with PSAS, PSAS-NFP and/or IFRS) and GAAS (including CAS).
- Ability to travel.

Knowledge and Technical Skills:

- Sound knowledge of standards and guidance related to GAAP (with a focus on PSAS, PSAS-NFP and IFRS) and GAAS.

- General understanding of the Ontario government environment and legislative processes and government policies and procedures.
- Working knowledge of computer systems, IT controls and CAATS.
- Knowledge of audit management software.

Analytical, Judgement and Problem Solving Skills:

- Excellent analytical skills to assess multi-dimensional audit issues.
- Organizational skills to coordinate work with other team members, promote effective audit processes, and meet tight deadlines.
- Professional judgment to conduct audits, identify issues and determine their underlying cause/impact, and develop sound conclusions and recommendations.

Communication and Relationship Management Skills:

- Strong interpersonal skills to work cooperatively in a team environment.
- Strong oral communication skills to discuss accounting issues and communicate observations and recommendations.
- Excellent written communication skills to ensure working papers and reports are clear, concise, fully supported and easily understood.

Salary ranges: \$76,382 to \$112,555

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).

If you want to work in an environment that is positive, challenging, and safe, where your contributions are valued, please submit a cover letter and resume (as one document) to resumes@auditor.on.ca, and specify the competition number as **#2405** in the subject line. Please note that only those candidates selected for an interview will be contacted.

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

The Office of the Auditor General of Ontario is an inclusive employer and is committed to creating an accessible environment for our employees and candidates. Accommodation is available upon request.