



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

Attest Audit Manager

(Salary commensurate with experience)

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 consolidated financial statements of the Province and of a wide variety of crown agencies such as the LCBO, Ontario Securities Commission, Ontario Cannabis Retail Corporation, Financial Services Regulatory Authority and Ontario Health. 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:

- Manage all aspects of attest audits. You may also manage special projects and VFM audits.
- Manage audits and special projects in accordance with professional standards and various legislation.

How do I qualify?

Mandatory:

- Chartered Professional Accountant (CPA) designation.
- Minimum of seven years recent external audit experience at a CPA firm with a focus on conducting/managing financial statement audits under Canadian GAAP and GAAS.
- May require occasional travel.

Knowledge and Technical Skills:

- Excellent knowledge of standards and guidance related to GAAP (with a focus on PSAS and IFRS) and GAAS (including CAS).
- Understanding of the Ontario government environment and legislative processes and government policies and procedures is an asset.
- Working knowledge of computer systems, IT controls and CAATS.

Analytical, Judgement and Problem Solving Skills:

- Excellent analytical skills to assess multi-dimensional audit issues.
- Strong organizational skills to manage a variety of audits at one time, promote effective audit processes, and meet tight deadlines.
- Professional judgment to independently conduct audits, identify issues and determine their underlying cause/impact, and develop sound conclusions and recommendations.

Communication and Relationship Management Skills:

- Strong leadership and interpersonal skills to manage a team of accounting professionals through all phases of audits and foster a cooperative team environment and staff development.
- Strong oral communication skills to build professional relationships, discuss audit plans, resolve accounting issues and communicate observations and recommendations.
- Excellent written communication skills to ensure reports are clear, concise, fully supported and easily understood by auditees and the public.

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 **2319** to:

Cindy MacDonald

Director, Human Resources

Email:

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.