

Senior Internal Auditor



Firley, Moran, Freer & Eassa, CPA, P.C. is a Central New York based CPA firm serving clients since 1980. Our dedicated team provides audit, accounting, tax, management consulting, and internal audit/compliance services to businesses in various industries located in Central New York and throughout the United States. Our FMF&E team of over 80 ambitious and highly motivated professionals serve our clients in the financial institution, construction, energy, health care, manufacturing, and wholesale distribution industries. Additionally, FMF&E is a proud 25+ year member of RSM Alliance (RSM US LLP) giving us access to national and international experts in our profession.

Firley, Moran, Freer & Eassa, CPA, P.C.

Location: Syracuse, New York

We continue to experience significant growth in the internal audit and compliance areas of our financial institution practice and are currently seeking to hire an experienced Senior Internal Auditor to join our firm. Working for a public accounting firm can be demanding, but if you work with the right people - that makes all the difference in the world. If you are ready for a new challenge and interested in creating your own career path, this is the opportunity for you.

Responsibilities:

With respect to internal and compliance audits performed for our clients, the successful candidate should be able to:

- Assist in planning engagements by preparing risk assessments, designing or updating work programs in accordance with professional standards and best practices.
- Develop an understanding of the risk assessment process and applies knowledge to document perceived risks and tailor testing appropriately.
- Assess the effectiveness of client controls designed to ensure the accuracy, completeness and timeliness of all financial and operational data through appropriate observation, testing and analysis.
- Assess the effectiveness of client controls over systems and processes in order to make best practice recommendations and suggestions to reduce the risk of noncompliance with client policies, laws and regulations due to fraud or error.
- Gather and analyze client data and pertinent facts for accuracy and conformance with laws and regulations.
- Identify and evaluate compliance issues and needed corrective actions to ensure adherence to regulatory requirements or third party agreements.
- Prepare clear, complete and well-organized workpapers and reports that document and support the scope, procedures performed, findings and conclusions.
- Perform follow-up to verify that the necessary corrective actions have been implemented to correct previous findings and/or recommendations.
- Research an audit, compliance or regulatory topic and form a conclusion that will be reviewed by the engagement supervisor.
- Conduct a self-review and review of staff work papers to ensure all work is complete and no open items or unresolved issues exist and that all conclusions are consistent with testing results, Firm practices and professional standards.

Requirements:

Bachelor's degree in Accounting, Finance or any other business related degree along with a minimum of 4 to 5 years of relevant financial institution internal audit experience. CPA/MBA a plus but not required. Qualified candidates should be a self-starter and possess excellent communication skills, self-confidence, and be self-motivated. Must be conscientious, detailed-oriented and have excellent organizational skills.

There is a difference among accounting firms. We invite you to experience it firsthand!

To Apply:

If you enjoy a challenge, possess the ability to learn quickly and take initiative, and want to contribute to the growth of new initiatives, please submit your resume and salary requirements to: careers@fmfecpa.com. All candidate inquiries will be kept **highly confidential**.

*For more information, visit our FMF&E web site at www.fmfecpa.com
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