



## **AUDIT PRINCIPAL**

### **PS 38-40 \$139,843 – \$151,511**

Applications are invited for the senior position of **Audit Principal in the Office of the Auditor General**. The successful applicant will report directly to the Assistant Auditor General and will be responsible for the execution and timely delivery of audit services under the Audit Act 1990 and other relevant legislation, in accordance with Canadian Auditing Standards promulgated by CPA Bermuda, rules of professional conduct and Office policies and practices. The successful applicant will also participate in assigned projects to maintain and improve the audit and quality assurance methodologies of the Office and to meet the Office's strategic priorities.

Major responsibilities include:

- Assisting Senior Management in updating the annual risk assessment process and developing an annual audit plan (including audit budgets and required staffing resources) for approval by Senior Management;
- Possess strong technical financial and IT audit/attest skills with a high level of knowledge and understanding of the regulatory requirements, organization, systems, policies, programs and practices of audited organizations;
- Communicating audit plans, issues and recommendations to senior personnel of audited organizations;
- Ensuring draft reports are well supported by sufficient appropriate audit evidence;
- Assisting in the compilation of the Annual Report of the Auditor General and other reports;
- Participating in the work of public sector auditing committees and other professional committees;
- Supervising, reviewing, monitoring and approving work performed by audit staff and evaluating their performance at the end of each assignment and annually; and
- Coaching, training and development of audit professionals.

Applicants must possess a current internationally recognized professional accounting qualification and be eligible to become a member of CPA Bermuda. Applicants must have a minimum of five (5) years relevant, post-qualifying audit experience, at a senior, supervisory level. Strong written and communication skills are required and applicants must be able to meet strict audit reporting deadlines. Proficiency in using Microsoft Office, particularly Word and Excel, and experience in performance audit. Applicant must exhibit the capacity to successfully pivot as a result of changing priorities or environment and foster collaboration among team members to achieve the office goals.

Interested persons should submit their resumes, together with copies of professional qualifications, marked "Private & Confidential" by email to [HR@oagbermuda.bm](mailto:HR@oagbermuda.bm) or on the Bermuda Job Board.

***Closing Date: May 8, 2025***