



Example of Audit Consultant Job Description

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Our innovative and growing company is looking to fill the role of audit consultant. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

Responsibilities for audit consultant

- Analyzes and evaluates trends, identifies control gaps, and recommends more complex solutions and/or procedural changes
- Collaborates with appropriate internal stakeholders
- Collaborates with management to determine quantifiable gauges of business results and to develop metrics/criteria to be utilized as measurements/benchmarks for quality assurance reviews/testing purposes
- Collaboratively develops quality assurance goals and scorecards with line of business management teams
- Communicates review findings to appropriate parties and recommends more complex corrective action plans to control weaknesses
- Conducts more complex reviews and testing procedures to determine compliance with critical and required controls
- Develops more complex quality assurance and control reviews to identify and remediate quality issues and gaps in business procedures, processes or systems
- Identifies and communicates more complex financial implications of identified risks to management
- Identifies more complex internal control gaps in business procedures, processes or systems, and initiates appropriate remedial action
- Prepares and evaluates quality assurance and control process documentation to adequately document testing performed and to support conclusions reached

- Minimum five to seven years of experience
- Typically a CPA and may have MST and/or MBA or other advanced degree in taxation
- Exhibit self-confidence with an independent mindset and approach
- Frequent contact with internal and external contacts the Audit Director
- Bachelor's Degree in Accounting, Information Systems, Computer Science, Business Administration or related field
- Minimum of 5-8 years of progressive experience within a large, complex, multinational company