

DEPARTMENT OF TRANSPORTATION

Closeout Audit Supervisor | Up to \$113,086/annually

Are you looking for an exciting opportunity to get your foot in the door with State of Minnesota? If so, come join our team at MnDOT in **St. Paul, MN**!

This position has the flexibility to telework, work a hybrid schedule, or work in the office. The incumbent will be required to make a telework arrangement with their supervisor. The incumbent may be expected to work in the office on occasion.

Our **Closeout Audit Supervisor** position is responsible for planning, coordinating, assigning, and reviewing audits of consultants and grant recipients to ensure that audits are completed in adherence with generally accepted government auditing standards (GAGAS) and American Institute of Certified Public Accountant (AICPA) Standards for Attestation Engagement requirements. This position also assists the office director in providing leadership, supervision, and oversight for the External Audit Unit. Additional responsibilities include:

- Supervising field audit examination engagements.
- Establishing reporting and performance metrics for the unit.
- Directing and/or providing staff with technical training and professional development opportunities.
- Reviewing completed audits for compliance with attestation requirements and audit standards.
- Managing and directing the work of other auditors on comprehensive financial and compliance audits. In-state travel is required up to 15% of the time; this includes some overnight travel.

WHY WORK FOR US? Click here to check us out: https://mn.gov/mmb/careers/why-work-for-us/

WHAT'S IN IT FOR YOU? We offer excellent employee benefits. Here are some of our amazing benefits: Health & Wellness: Medical, dental, prescription drug, & vision coverage with affordable dependent coverage; Health & dependent care spending accounts; Employee Assistance Program (EAP), health & well-being resources

Financial Well-Being: Public pension plans, deferred compensation plan & health care savings plan; Life, short & long-term disability, AD&D insurance & paid parental leave

Professional Development: Tuition assistance, employee education, leadership development **Work/Life Balance:** Vacation & sick days including 11 paid holidays + 1 floating holiday, leave of absence **At-Work Benefits:** Employee Resource Groups, employee recognition, employee activities, fitness center at Central Office

Here are the minimum qualifications:

Three years of professional supervisory (supervising professional employees) auditing experience OR four years of advanced professional auditing experience that demonstrates at least 3 of the bullets listed below:

- Experience supervising, conducting, or responding to financial audits, performance audits, and/or investigations.
- Experience analyzing financial data and legal requirements for compliance.
- Experience developing internal controls and/or risk assessments.
- Experience applying generally accepted accounting principles (GAAP), Government Auditing Standards (Yellow Book), operational auditing concepts, compliance with auditing principles, and/or Standards for Internal Control in the Federal Government.

*NOTE: A Bachelor's or Master's degree in Accounting, Finance, or Business (with an accounting concentration) substitutes for six months of advanced professional experience.

This position was previously announced 10/18/24-10/31/24. If you already applied for this job, you do not need to reapply.

APPLY ONLINE BY 12/2/2024 (only applications received on mn.gov/careers will be considered)

- 1. Go to www.mn.gov/careers & click "Search Open Positions"
- 2. Enter the Job Opening ID "81141" in the Keywords search box & click ">>"
- 3. Click on the Job Title to view the job posting & click "Apply for Job"
- 4. When prompted for your Referral Source, please list: Ellen

Check out all our exciting MnDOT job opportunities by visiting & applying directly at: www.dot.state.mn.us/careers/

Contact **Ellen Behrhorst (MnDOT Recruitment Specialist)** for additional information: **Ellen.Behrhorst@state.mn.us** | 612.346.8330