

RBT CPAs, LLP is honored to be recognized among the top 100 Accounting Firms in the nation and one of the top 10 Best Companies to Work for in New York. Our success is founded on the people who make up our Firm and recruiting and retaining the very best people is one of our top priorities. In this position you will work closely with partners, managers and other team members providing the highest quality auditing and accounting services for our clients. RBT is currently seeking an experienced Government Audit Accountant.

A Government Audit Accountant at RBT is responsible for leading and performing a variety of Public Sector audit engagements and will oversee audit staff at the client's premises, run the engagement in the field and perform audit procedures to the appropriate extent. These duties may include (but are not limited to):

Oversee the efforts of multiple client engagements in the public sector division and demonstrate the ability to run engagements within allotted time budgets.

Use applied knowledge of Generally Accepted Auditing Principles (GAAP) for governments, Generally Accepted Auditing Standards (GAAS), and Generally Accepted Government Auditing Standards (GAGAS).

Apply technical skills, take the initiative to identify best practices and improvements, and consider applicability of best practices for other clients.

Have general knowledge of the requirements of the Uniform Grant Guidance for federal compliance audits.

Maintain active communication with clients to manage expectations and ensure satisfaction.

Identify and communicate to management suggestions to improve client internal controls and accounting procedures.

Understand internal control deficiencies, work on training entry level staff on internal control processes and develop comments for management letters.

Understand risk assessment process and apply knowledge in completing all related forms.

Prepare financial report (statements, notes and any supplemental information) and all other client deliverables.

Adhere to the highest degree of professional standards and strict client confidentiality.

Apply industry trends to analytics, formulate expectations and determine reasonableness.

Demonstrate the ability to provide team with directions, play a key role in execution of audit engagement from planning to wrap-up, and develop audit program steps to identify risks to ensure that the assignment quality standards are achieved.

Express ideas clearly and concisely both orally and in written form and write detailed document findings.

Manage engagement staff to meet deliverable deadlines; identify roadblocks and understand critical milestones to meet client service expectations.

Actively participate in learning and development opportunities, formal learning (CPE) and training programs.

Attend professional development, networking events and training seminars on a regular basis.

Qualifications:

CPA certification preferred or demonstrated progress towards obtaining CPA certification, including required 150-credit coursework.

Master's in Accounting from an accredited college/university.

2-4+ years of progressive audit experience in public accounting including in-charge auditing experience.

Public Sector (i.e. schools, municipalities, counties, etc.) experience preferred.

Proficiency in use of Excel, Word and Caseware audit software.

RBT CPAs, LLP values diversity and encourages all qualified candidates to apply