

Open Position for Director, Audit Advisory Services

Description

This position is remote and the duties can be performed anywhere within the United States. As Director of Audit Advisory Services at Johnson Global Advisory (JGA), you will have the opportunity to use your unique combination of skills and experience in the areas of public company auditing and audit regulation in an advisory capacity by consulting with JGA clients on PCAOB compliance and all facets of continuous audit quality improvement, including, but not limited to:

- Strengthening our firm clients' efforts over compliance with the Sarbanes-Oxley Act, the rules of the PCAOB, the Securities and Exchange Commission, and professional standards in connection with the performance of audits and firm clients' underlying systems of quality control.
- Supporting firm clients with all facets of the PCAOB regulatory process, including inspection, remediation, and enforcement.
- Reviewing reports of regulators, internal and external audit quality documentation, and audit work papers to assess the degree of quality of audits performed by firm clients and their engagement teams.
- Assessing firm clients' quality control structures and the related impact these structures have on audit quality.
- Advising, and assisting with implementation of changes to firm clients' quality control structures to comply with PCAOB Quality Control standards and enhance audit quality.
- Preparing and communicating thoughtful, comprehensive, and accurate oral and written reports to firm client management regarding observations and recommendations.
- Researching, consulting with others, and advising clients on technical accounting and auditing matters, including independence.
- Develop and facilitate training courses regarding accounting, auditing, and PCAOB compliance matters.
- Proactively participate in JGA's business development, marketing, and thought leadership efforts in order to grow the business.

Requirements & Qualifications

- Current CPA license required.
- At least two years of experience in the Division of Registration and Inspections of the PCAOB conducting inspections of PCAOB-registered firms.
- At least six years of progressively responsible public accounting experience, having attained the Senior Manager or Manager level auditing U.S. public companies.
- Bachelor's degree in a technology-related field and/or Accounting; MBA/Master's degree is a plus.
- Expert proficiency in PCAOB auditing and quality control standards.
- Strong proficiency in US GAAP; working knowledge of IFRS desired.
- Advanced proficiency with MS Office tools and ability to create high-quality, professional client deliverables.
- Travel is dependent on client needs; and can vary based on the specific project and could include domestic and international travel.
- This role will require monthly or quarterly face-to-face meetings with your direct reports and/or team, which require domestic travel.
- Fluency in a foreign language is a strong plus.

Characteristics

- Excellent oral and written communication skills, including the ability to effectively interview client management personnel.
- Collaborative mindset and ability to work independently and as a member of a team.
- Strong client service and business development skills.
- Strong desire to improve and continuously learn.
- Ability to plan, prioritize, and communicate status among multiple client and non-client tasks at one time.

What We Offer

- Generous PTO (time off) program.
- Company-sponsored traditional and Roth 401(K).
- Annual non-discretionary company contributions to your retirement account, immediately vested.
- Flexible work-from-home arrangement.
- Company-sponsored and subsidized medical, dental and vision.
- Professional license and membership fee reimbursement and ability to attend external conferences.

JGA is an equal opportunity employer and does not discriminate based on race, color, national

origin, religion, gender identity, sexual orientation, marital status, gender, sex, disability, veteran or military status, genetic information, or any other characteristic protected under all applicable laws. JGA is committed to offering reasonable accommodation to job applicants with known disabilities, to the extent required by applicable law.