

IOWA DEPARTMENT OF ADMINISTRATIVE SERVICES ▼
HUMAN RESOURCES ENTERPRISE

FIELD AUDITOR

DEFINITION

Performs journey level professional field auditing; performs related work as required.

The Work Examples and Competencies listed are for illustrative purposes only and not intended to be the primary basis for position classification decisions.

WORK EXAMPLES

Determines employer liability for taxes and insures continuous, proper filing of reports by the employer.

Investigates employer/employee relationships and determines their proper status.

Performs a wide range of audits in various types of business and business entities.

Reviews reports of lower level auditors for coverage of law violations, mathematical and accounting accuracy, and arrangement of subject matter; analyzes content of auditors' reports for technical soundness as necessary.

Prepares regular and periodic reports of activities and special reports on matters requiring a decision or interpretation by superiors.

Interprets and explains controlling laws and regulations affecting the operations of entities being audited.

Reviews and studies previous audits to determine if problem areas are present.

Conducts correspondence relating to field work and prepares necessary reports thereon.

Conducts audits of a nature that do not lend themselves to established guidelines and procedures.

Discusses accounting practices with bookkeepers and accounting personnel of audited organizations; suggests revisions in accounting systems and reconciles any differences in accounting systems.

COMPETENCIES REQUIRED

Knowledge of auditing and accounting principles and procedures.

Knowledge of business law and other laws relating to the agency of employment.

Ability to apply general accounting and auditing procedures.

Ability to prepare clear, complete and concise reports.

Ability to write clear, complete and concise reports.

Displays high standards of ethical conduct. Refrains from dishonest behavior.

Works and communicates with all clients and customers providing quality professional service.

Displays a high level of initiative, effort, attention to detail and commitment by completing assignments efficiently with minimal supervision.

Follows policy, cooperates with supervisors and aligns behavior with the goals of the organization.

Fosters and facilitates cooperation, pride, trust, group identity and team spirit throughout the organization.

Exchanges information with individuals or groups effectively by listening and responding appropriately.

EDUCATION, EXPERIENCE, AND SPECIAL REQUIREMENTS

Graduation from an accredited college or university with a Bachelor's degree with a minimum of twelve semester or equivalent hours in accounting, business administration or finance, and eighteen months of full-time professional auditing or accounting experience;

OR

an equivalent combination of education and experience, substituting one year of work experience in auditing or accounting work involving the preparation or analysis of financial statements for every thirty semester hours of the required education to a maximum of four years;

OR

employees with current continuous experience in the state executive branch that includes twelve months of full-time work as an Accountant/Auditor 1.

NOTE:

Some positions require overnight travel. Incumbents will be required to make arrangements on their own regarding transportation to and from assigned work areas.

Effective Date: 08/11BR