

Title: **Audit Manager**
Organization: Metropolitan Washington Airports Authority
Location: Arlington, VA
Salary: \$122K - \$177K
Close Date: Friday, February 10, 2023 @ midnight

Job Description:

As the Audit Manager, you will conduct audits, reviews, and consulting engagements to assess and evaluate the effectiveness and efficiency of the Airports Authority's internal controls, risk management, and governance processes.

Supports the Office of Audit of the Airports Authority in the Headquarters Office located in Arlington, VA.

- Directly and through subordinate staff of Senior Auditors and Staff Auditors, plans and conducts internal audits, identifying areas for improvement, and making recommendations to management to enhance the organization's overall performance. The Audit Manager is also responsible for ensuring compliance with relevant laws, regulations, and industry standards, and provides the Board of Directors and senior management with assurance that the Airports Authority is using resources effectively. Performs related functions.
- Leads and conducts audits and reviews of internal controls, business processes, contract compliance, construction projects, indirect costs, etc., to ensure compliance with management policies, procedures, directives, laws, and regulations that have significant impact upon operations.
- Provides management direction and technical expertise to plan and oversee subordinate work efforts. Assists in the development of annual risk assessments and audit plans and ensures audits are conducted in accordance with The Institute of Internal Auditors' International Standards for the Professional Practice of Internal Auditing (Standards).

Qualifications:

- A Bachelor's Degree in Finance, Accounting, Business, or a related field.
- Eight years of progressively responsible experience in auditing, including at least three years as a Senior Auditor.
- Experience in leading and managing a team of internal audit professionals, including setting goals, providing feedback, and coaching, and managing performance.
- Expert knowledge of auditing standards and methods (IIA Standards), Generally Accepted Government Auditing Standards, Generally Accepted Auditing Standards, and Generally Accepted Accounting Principles) and skill in applying them. Knowledge and ability to understand and assess risk associated with organizational functions and practices and recommend controls to mitigate risks.
- Ability to apply relevant Federal, State, county and internal regulations, requirements, standards, and programs impacting financial and business operations to specific problems and individual cases.

- Knowledge of supervisory principles and ability to supervise the operations and programs of the unit.
- Ability to perform complex analyses of data and information and make recommendations.
- Ability to demonstrate strong analytical and problem-solving skills to evaluate and assess the effectiveness of an organization's internal controls and risk management processes.

CERTIFICATIONS AND LICENSES REQUIRED:

- Certification as a Certified Internal Auditor (CIA) from the Institute of Internal Auditors (North America), or Certified Information Systems Auditor (CISA) from the Information Systems Audit and Control Association, or Certified Public Accountant (CPA) from the American Institute of Certified Public Accountants, or equivalent certification in a related field. A state driver's license in good standing.
- A state driver's license in good standing.

To Apply: https://mwaa.wd1.myworkdayjobs.com/en-US/MWAA/jobs/details/Audit-Manager_R0004399

If you have any questions, please feel free to contact me.
PLEASE DO NOT POST THE FOLLOWING CONTACT INFORMATION.

Wanda Barrett
Employment Specialist
Metropolitan Washington Airports Authority

O: 703-417-8359
Wanda.Barrett@mwaa.com
mwaa.com

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