

## Ministry of National Security

#### CAREER OPPORTUNITY

The Ministry of National Security invites applications from suitably qualified candidates to fill the post of:

# SENIOR AUDITOR (FMG/AS 3) – TEMPORARY INTERNAL AUDIT UNIT

SALARY SCALE: \$4,594,306.00- \$6,178,830.00

#### JOB PURPOSE:

The incumbent is responsible for conducting internal audits of the controls, financial records, administrative procedures of the Ministry of National Security and its Departments/Agencies in the execution of financial and compliance audits in keeping with government and international audit standards.

#### The duties and responsibilities include but are not limited to the following:

#### **KEY RESPONSIBILITIES:**

- Participates in developing a comprehensive, practical audit programme(s) for the Ministry of National Security and departments/Agencies.
- Liaises with Divisional Heads, Accountable Officers, Audit Manager and Chief Internal Auditor regarding scheduled audits.
- Assist with developing individual work plan.
- Conducts stakeholder meetings/interviews (entrance, exits, system documentation).
- Conducts risk assessments at the engagement level to identify and prioritize risk(s) and develops audit
  programmes to review the organization's functional activity and operations.
- Conduct audit reviews (pre—audits) of assigned organizational and functional activities (Termina benefit payments)
- Examines and assesses the adequacy, efficiency and effectiveness of the internal controls implemented and recommends solutions or corrective measures where applicable.
- Follow-up (as directed) responses to Audit Reports to ensure deficiencies are corrected, improved procedures
  are implemented and internal controls are being adhered to.
- Provides guidance to direct reports regarding assignments and reviews their work (working papers) for sufficiency of scope and for accuracy.
- Reviews draft reports and queries submitted by direct reports.
- Consolidates overall audit findings and prepare combined draft reports.
- Assist in guiding and providing on-the-job training for direct report.

#### MINIMUM QUALIFICATION AND EXPERIENCE:

- Bachelor's Degree preferably in Accounts, Finance, Business Administration, Management or Economics, equivalent or:
- ACCA Fundamentals or equivalent and over two (2) but less than five (5) years' experience in audit/specialized area;
- Successful completion of relevant government auditing courses and professional audit training would be an asset.

### SPECIFIC KNOWLEDGE, SKILLS & ABILITIES:

- Excellent knowledge of auditing standards and procedures;
- Excellent knowledge of the organization's policies and procedures;
- Knowledge of the Financial Administration and Audit Act/Instructions and other GOJ policies and procedures
- Knowledge of operating systems and financial software;
- Good knowledge of GOJ Pension Administration
- Knowledge of enterprise risk management;
- Ability to lead and work in teams.
- Knowledge of TEAMMATE and Audit Command Language (ACL would be an asset

Interested persons should forward their applications and résumés **NO LATER THAN Thursday, January 30, 2025** to the:

Director, Human Resource Management & Administration Human Resource Management & Administration Branch Ministry of National Security 4<sup>th</sup> Floor NCB North Tower 2 Oxford Road Kingston 5

Email: <u>jobopp@mns.gov.jm</u>

Subject: Senior Auditor (FMG/AS 3)

We thank all applicants for their interest in this career opportunity. However, please note, only short-listed candidates will be contacted