

Widmer Roel PC

Audit Supervisor - Commercial

Position: Audit Supervisor - Commercial

Status: Exempt

Location: Fargo, North Dakota

Reports To: Audit Manager or Partner

Summary: As an Audit Supervisor at Widmer Roel, you will play a key role in supporting and leading commercial audit engagements, ensuring the highest standards of quality and compliance. You will work closely with clients to understand their needs and provide valuable insights to improve their financial operations. This is an excellent opportunity for a talented individual looking to advance their career in the field of auditing.

Key Responsibilities:

- Lead audit engagements from planning to completion with assigned team.
- Provide expertise in audit planning and performance, ensuring high-quality engagements and reducing issues before partner/manager review.
- Collaborate with audit partner and manager to support the commercial entities practice, facilitating project management and engagement leadership.
- Develop and maintain strong client relationships, addressing their concerns and providing strategic guidance.
- Mentor and lead audit team.
- Perform risk assessment and develop audit plans to address potential issues.
- Review financial statements and internal controls to ensure accuracy and compliance with regulations.
- Participate in professional development opportunities, including webcasts and conferences, to enhance expertise in commercial audits.
- Stay current with industry trends and regulations to provide expert guidance to clients.
- Travel required.

Qualifications:

- Bachelor's degree in accounting or related field with a minor in accounting.
- CPA certification strongly preferred.
- Minimum of 4 years of external audit experience including one year experience supervising audit engagements.
- Strong knowledge of auditing standards and regulations.
- Exceptional technical, communication, and leadership skills.
- Proficiency in accounting software and Microsoft Office Suite.

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Pay and Benefits:

- \$65,000-\$85,000 annual salary
- Annual bonus potential
- Health Insurance
- Dental Insurance
- 401(K) Profit Sharing Plan with match
- Employer paid life insurance
- Employer paid ST/LT disability
- Parental Leave
- 9 paid holidays
- 32 volunteer hours
- Continuing Professional Education (CPE)

Equal Employment Opportunity Statement: Widmer Roel is an equal opportunity employer committed to diversity and inclusion. We provide equal employment opportunities to all employees and applicants for employment without regard to race, color, religion, sex, national origin, age, disability, or genetics. In addition to federal law requirements, Widmer Roel complies with applicable state and local laws governing nondiscrimination in employment.

This policy applies to all terms and conditions of employment, including recruiting, hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation, and training. Widmer Roel expressly prohibits any form of workplace harassment. Widmer Roel is committed to ensuring that our workplace is free from discrimination and harassment. We foster a diverse and inclusive environment where all employees are valued for their unique contributions and perspectives. We actively seek to attract, retain, and promote individuals who reflect the diversity of the communities we serve.

If you require assistance or accommodation to complete the duties listed in this job description, please contact Human Resources.