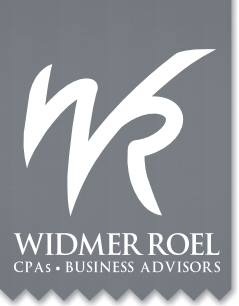


Position: Senior Audit Associate
Status: Exempt
Location: Fargo, North Dakota
Reports To: Audit Manager



4220 31st Avenue S.
Fargo, ND 58104-8725

Phone: 701.237.6022
Toll Free: 888.237.6022
Fax: 701.280.1495

Summary: As a Senior Audit Associate, you will work with various engagement teams to provide high-quality audit and other professional services. This may include overseeing smaller engagements or sections of more complex engagements for various clients. This position offers opportunities for leadership and career advancement within the audit and accounting profession. Travel may be required for this position and varies depending on industry.

Key Responsibilities:

- Plans and assesses risk for audit engagements and conducts risk assessment meetings.
- Carries out audit procedures which include inquiries, analysis, observations, and inspection of documents.
- Performs or assists with portions of audits of federal awards under the Uniform Guidance
- Prepares financial statements by gathering and analyzing information from client accounting systems and personnel.
- Monitors work-in-progress on client engagements.
- Identifies and communicates opportunities for improvement in internal controls or processes.
- Performs all work in accordance with all applicable professional standards.
- Confers with client management, owners, and personnel.
- Builds new and existing client relationships and demonstrates knowledge of client business.
- Mentors junior staff, reviews and evaluates their work.
- Manages multiple clients, budgets, and production goals.
- Other duties as assigned.

Qualifications:

- Bachelor's or master's degree in accounting or accountancy.
- Certified Public Accountant (CPA) Credentials or the ability to obtain CPA designation preferred.
- 2-3 years prior experience in public auditing required.
- Strong accounting and analytical skills.
- Proficient computer skills: Excel, Word, and audit software(s).
- Excellent interpersonal, verbal and written communication skills.

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.



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