

## **Widmer Roel**

### **Audit Manager - Commercial**

**Position:** Audit Manager - Commercial

**Status:** Exempt

**Location:** Fargo, North Dakota

**Reports To:** Audit Partner

As an Audit Manager at Widmer Roel, you will play a key role in overseeing and managing commercial audit engagements, ensuring the highest standards of quality and compliance. You will work closely with clients to understand their needs, lead audit teams, 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 and manage audit engagements from planning to completion.
- Develop and maintain strong client relationships, addressing their concerns and providing strategic guidance.
- Supervise and mentor audit staff, fostering their professional growth.
- Perform risk assessment and develop audit plans to address potential issues.
- Review financial statements and internal controls to ensure accuracy and compliance with regulations.
- Identify opportunities for process improvements and efficiencies.
- 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.

#### **Qualifications:**

- Bachelor's degree in accounting or related field with a minor in accounting.
- Certified Public Accountant (CPA) certification preferred.
- Minimum of 5 years of audit experience, with at least 2 years in a supervisory role.
- Strong knowledge of auditing standards and regulations.
- Exceptional technical, communication, and leadership skills.
- Proficiency in accounting software and Microsoft Office Suite.

#### **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.

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