



Director – Audit Division

New Jersey Office of the State Comptroller

About OSC:

The Office of the State Comptroller (OSC) is an independent State agency that oversees the Executive Branch of state government. Our mission is to make government in New Jersey more efficient, transparent and accountable. Our office audits and investigates municipalities, school districts, and counties; state colleges and universities; independent state authorities; and state agencies. We also oversee government expenditures, review public contracts, and evaluate local and state programs. By sharing our findings through public reports, we detect and uncover fraud, waste and abuse.

About the Role:

The Audit Division of OSC is responsible for conducting performance audits of the executive branch of State government, including all entities exercising executive branch authority, public institutions of higher education, independent State authorities, municipal governments, and school districts in accordance with Government Auditing Standards. The Director of the Audit Division will work collaboratively with the State Comptroller, Deputy Directors, and staff auditors to carry out the initiatives of the Audit Division. Additionally, the Director will manage and maintain operations of the Audit Division.

Responsibilities:

- Oversees the ongoing progress of audit planning, including the analysis of risk throughout state and local government to ensure efficient and deployment of personnel and audit resources.
- Ensures that the audits are performed in accordance with Generally Accepted Government Auditing Standards (GAGAS) and ensures that all audits are completed within the Division's quality-control system.
- Sets timelines for performance audits and other projects and measures the Division's adherence to benchmarks and goals for completion of such audits and projects.
- Ensures that an adequate quality control system is in place.
- Oversees the development of the training programs.
- Works with the State Comptroller to develop and implement strategic initiatives.
- Coordinates the Division's efforts with the office's Procurement, Investigations and Medicaid Fraud Divisions and COVID-19 Oversight and Accountability and Police Accountability Projects.
- Ensures effective and efficient audit methodology, work papers that meet GAGAS and OSC standards, and audit reports that offer recommendations for improved operations.
- Represents the State Comptroller's interest in either responding to correspondence from, or attending meetings with, agency officials, legislators, advocacy groups and others.

Requirements:

- A Bachelor's Degree in Accounting or related field with a minimum of 21 accounting credits.
- A minimum of ten years of increasingly responsible professional accounting or auditing experience, at least three years of which have been in a supervisory capacity.
- Significant knowledge of and experience conducting performance audits in accordance with Generally Accepted Government Auditing Standards.
- Excellent written and verbal communication skills.
- CPA, CIA, CFE or other similar certification preferred, but not required.
- Experience with financial audits involving government entities preferred, but not required.

Interested candidates should submit a cover letter, resume, and three references who have worked directly with you to:

Paola Belardo
Office of the State Comptroller
P.O. Box 024 Trenton, NJ 08625
Email: careers@osc.nj.gov

NOTE: Residency Requirements - Pursuant to N.J.S.A. 52:14-7 (L. 2011, Chapter 70), also known as the “New Jersey First Act,” all new public employees are required to obtain principal residence in the State of New Jersey within one (1) year of employment.

New Jersey is an Equal Opportunity Employer