

Manager

Our Managers have experience in delivering projects, possess excellent communication skills and enjoy building collaborative and successful relationships with our clients. This position requires a comprehensive understanding of internal controls, audit, and audit readiness skills.

Responsibilities (including but not limited to):

- Coordinate and lead reviews of Federal financial management and advise on technical issues.
- Review Federal cost allocation plans and test underlying transactions to make sound recommendations for Federal actions.
- Design and implementation of Enterprise Risk Management programs at various government agencies.
- Integrate internal controls with Enterprise Risk Management.
- Lead walk throughs of various process areas to develop and refine government agencies internal controls documentation, testing, and analysis.
- Develop and present training to various levels of government agencies.
- Review single audit report and audit resolution status
- Provide a high level of client satisfaction within budgetary and time constraints.
- Maintain and encourage open communication and collaboration, internally and externally.
- Facilitate meetings and oversee activities to effectively deliver results to clients.
- Ensure the highest quality of products and services.
- Manage one or more Federal project engagements.
- Utilize tools such as Salesforce to document and track business development communications.
- Assist in business development through research and proposal writing.
- Attend and present at conferences and internal meetings.
- Coach associates in their professional development.

Requirements:

- US Citizen.
- Licensed CPA or CGFM.
- Master's degree in Business Administration, Accounting, Information Technology or related field from an accredited college or university.
- Eligibility to obtain a U.S. Federal government secret security clearance.
- At least 5 years of relevant Federal financial audit consulting or management.
- At least 3 years of Transit specific experience
- Preferred: Certified Internal Systems Auditor (CISA), Project Management Professional (PMP), Certified Internal Auditor (CIA).

Experience in:

- Internal Controls and Federal Financial Management
- Enterprise Risk Management
- Single Audit requirements of a non-federal entity and Uniform Guidance (2 CFR § 200).
- Federal Transit Experience

Interested?

Visit our website to learn more:
www.tfcci.net

Apply at:
<https://bit.ly/2Xu6n6o>

For more information, contact:

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