

Senior Associate

Our Senior Associates demonstrate a comprehensive understanding of internal controls, audit, and audit readiness skills. They possess excellent communication skills, have experience leading small teams, and can develop innovative solutions for our clients.

Responsibilities (included but not limited to):

- Develop internal control procedures in accordance with OMB Circular A-123.
- Prepare Federal financial reports in accordance with OMB Circular A-136.
- Support government clients in the preparation of deliverables, including financial reporting, account analysis, executing test plans, audit support, program and data analysis, business process narratives, etc.
- Participate and provide guidance in the design and implementation of Enterprise Risk Management programs at various government agencies.
- Understand the internal control processes at various government agencies to aid in the integration with Enterprise Risk Management.
- Identify fraud waste and abuse through data analytics
- Collaborate with team members create tools and programs to test designs and the operating effectiveness of internal controls and financial reporting.
- Manage and supervise teams.
- Create and format documents, tables, and presentations through Microsoft office tools.
- Engage in open and meaningful communication with team members to ensure timely deliverables.
- Attend professional development conferences and internal meetings.

Requirements:

- Must be a US Citizen.
- At least one of following certifications: CPA, CGFM or CIA
- Bachelor or Master's degree from an accredited college or university in accounting.
- Experience in Federal Agencies (ex: DoD, Federal Civilian Agencies)
- 4-6 years of relevant experience in accounting, auditing, or other areas of Federal financial management.
- Ability to obtain a US Federal government Security Clearance.

Experience in:

- Federal Financial management
- Internal controls.
- Enterprise Risk Management
- Single Audit requirements of a non-federal entity and Uniform Guidance (2 CFR § 200).
- Federal financial statement audit programs.
- Business Development and Federal Proposal Writing.
- Flexibility among projects and project demands.
- Taking initiative and sharing ideas to facilitate high quality work and products.
- Flexibility among projects and project demands.

Interested?

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

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

For more information, contact:

Harsha Patni
hpatni@tfcci.net

Linda Ekizian
lekizian@tfcci.net