



3 Cricklade Court, Cricklade Street  
Old Town, Swindon, SN1 3EY

Telephone: 01793 467142

<https://jobs.coepirecruitment.com/job/principal-auditor>

## Principal Auditor

### Description

To undertake Audit assignments covering the full range of the Council's services evaluating governance, control and risk management arrangements relating to both financial and non-financial systems with the objective of ensuring that the Audit function is:-

- undertaken effectively, efficiently and economically;
- conducted in a professional manner in compliance with the requirements of the Public Sector Internal Audit Standards KEY RELATIONSHIPS:
- Overall responsibility is to the Head of Internal Audit, with day-to-day responsibility to Audit Managers.
- Management, monitoring and supervision of Senior Auditors and Audit Officers as directed by the Head of Internal Audit.
- Interact with Executive Directors, Directors, Senior Management and staff at all levels regarding the provision of Audit Services.

### Responsibilities

- Review governance, control and risk management arrangements to determine compliance with the requirements of policies, regulations and legislation and make recommendations for improvement where required.
- Lead key system/project Audit reviews whilst supervising and reviewing the work of assigned staff.
- Provide advice and expertise making recommendations to relevant staff throughout the Authority and its partners to ensure that adequate controls are built into systems under development, or subject to amendment.

### Qualifications

- Significant post qualification experience of working within a large, complex and diverse organisation
- Significant experience of control, governance and risk management frameworks
- Previous recent, relevant Internal Audit experience at a senior level • Managing a team of staff
- Investigative Audit work
- Presenting reports and negotiation of outcomes at a senior level

### Date posted

24 May 2023

### Base Salary

£ 30.00

### Job Location

Home working and Yate, Bristol (office)

### Working Hours

8.30am to 4.30pm – 37 hours per week

### Beginning of employment

05/06/2023

### Duration of employment

6 months

### Employment Type

Full-time, Temporary

- Internal Audit experience in a large public sector body

SKILLS AND KNOWLEDGE:

- Detailed knowledge of local government/public sector auditing regulations, requirements and techniques
- Evidence of effective communication skills both verbally and in writing
- Ability to audit areas of non financial risk
- Evidence of ability to direct, assess and monitor the performance of assigned staff
- Presentation of reports to Senior Management
- Understanding of Risk Management