

## Manager and Senior Manager - Audit - Sydney

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Company: EY

Location: Australia

Category: other-general

At EY, you'll have the chance to build a career as unique as you are, with the global scale, support, inclusive culture and technology to become the best version of you. And we're counting on your unique voice and perspective to help EY become even better, too. Join us and build an exceptional experience for yourself, and a better working world for all.

We are actively recruiting Audit professionals at the Manager and Senior Manager level to join our Audit team in Sydney. Our Auditor opportunities are offered on a flexible full-time or part-time basis. You'll help our clients meet their reporting requirements by accurately reporting on financial statements and providing meaningful insights into accounting and reporting matters. In return, you can expect leading-edge learning and development tailored to your unique interests and motivations. You'll be given all the skills, knowledge and opportunities to progress and become ready to build a better working world for our people, our clients and the communities that support us.

### **Your key responsibilities**

Manage the audit engagement by defining audit strategy, in consultation with the Senior Manager / Partner, and executing it in compliance with our policies and protocols

Effectively manage the Audit process with appropriate consideration of audit risk issues and accounting technical matters

Lead and manage fieldwork on clients' sites including liaising with other departments to ensure the smooth delivery of the Audit process

Expertise in accounting frameworks (IFRS) and in related financial reporting matters

## **Skills and attributes for success**

### **To qualify for the role, you must have:**

Proven experience in delivering external audit and assurance engagements

Experience leading the planning, execution and reporting on audits

Proven track record with developing and maintaining client relationships

Excellent communication and negotiation skills and a collaborative approach to management

SOX experience / US GAAP

### **Ideally, you'll also have:**

At least 7 years' experience as an auditor

A strong academic record, including a degree and progress towards/completion of a recognised accounting qualification (CA, CPA, ACCA)

## **Responsibilities, Qualifications, Certifications - External**

### **What we can offer you**

Explore how a career at EY is yours to build at [www.ey.com/au/careerdevelopment](http://www.ey.com/au/careerdevelopment)

Discover how, when and where you can work at [www.ey.com/au/flexibility](http://www.ey.com/au/flexibility)

Learn about our commitment to DE&I at [www.ey.com/au/diversity-inclusiveness](http://www.ey.com/au/diversity-inclusiveness)

Understand how our benefits can support you, **including 26 weeks gender neutral paid parental leave** [www.ey.com/au/benefits](http://www.ey.com/au/benefits)

Diversity, equity, and inclusiveness (DE&I) are core to who we are, how we work and how we live our values. We hold a collective commitment to continue to drive an environment where all differences are valued, practices are equitable, and everyone experiences a sense of belonging — where people are inspired to team and lead inclusively in their interactions every day. We encourage applications from people of all ages, nationalities,

abilities, cultures, sexual orientations, and gender identities and are committed to providing an equitable and barrier free recruitment experience for all. We encourage you to share any support and adjustments you need to be your best and participate equitably in our recruitment process. We understand sharing your needs with us can be daunting, so if you have questions before or during your application, we welcome you to get in touch at [contactrecruitment@au.ey.com](mailto:contactrecruitment@au.ey.com). Anything you tell us will be kept completely confidential.

**The exceptional EY experience. It's yours to build.**

**EY | Building a better working world**

EY exists to build a better working world, helping to create long-term value for clients, people and society and build trust in the capital markets.

Enabled by data and technology, diverse EY teams in over 150 countries provide trust through assurance and help clients grow, transform and operate.

Working across assurance, consulting, law, strategy, tax and transactions, EY teams ask better questions to find new answers for the complex issues facing our world today.

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