



## AUDIT SENIOR MANAGER

GYL LLP is currently seeking a highly motivated Audit Senior Manager. This position assumes a key leadership role in planning and managing audits, compilations and reviews. In addition to serving clients, this individual must be experienced with staff development/coaching, fostering high employee morale and positive motivation, business development, and building and maintaining strong client relationships.

Position requires a self-starter who can adapt quickly to a new environment.

All full-time team members work an alternative workweek plan consisting of 40.0 hours per week, with **36.0 hours between Monday and Thursday, and 4.0 hours on Friday**. Schedules change during Audit and Tax deadlines.

### RESPONSIBILITIES and DUTIES:

- Provide timely, high quality client service that meets and/or exceeds client expectations, while developing and maintaining productive working relationships with client personnel and assessing client satisfaction
- Demonstrate a broad understanding of complex accounting and auditing concepts, with the ability to apply them to specific client situations
- Fully comprehend and administer firm risk on audits and proposals
- Oversee multiple client engagements in a wide variety of industries with the ability to manage and effectively deliver product and meet assigned budget
- Develop and review audit plans and lead execution of audit strategies while proactively managing all aspects associated with audit engagements (planning, fieldwork, and completion) and other attest and/or advisory projects that develop
- Prepare and review financial statements and notes and internal control observations and provide recommendations
- Maintain open communication with clients to meet expectations, ensure satisfaction, and direct change efforts efficiently
- Manage and consult service client base to make recommendations on Company and procedural improvement. Perform as a business trusted advisor to client
- Manage, develop, train, and mentor staff on projects and assess performance for annual performance reviews. Effectively delegate work to staff members
- Actively participate in recruiting talent to the firm
- Attend professional development, networking events and training seminars on a regular basis.

### REQUIRED SKILLS AND EXPERIENCE:

- Active CPA license required.
- Minimum of 10 years of accounting & audit experience in a small to medium public accounting firm.
- Excellent analytical, technical, and auditing skills
- Strong Research skills
- Solid organizational skills with a demonstrated ability to multi-task
- Sound judgment with the ability to make decisions in an effective and efficient manner
- Ability to work additional hours as needed and travel to various client sites.

### ADDITIONAL INFORMATION:

- Travel Percentage: 40%