

STATE OF TENNESSEE



TREASURY DEPARTMENT

STATE CAPITOL
NASHVILLE, TENNESSEE 37243-0225

ACL Auditor

The Tennessee Department of Treasury impacts the lives of Tennesseans every day. We safeguard Tennessee taxpayer dollars, teach citizens to make financial decisions, manage approximately \$50 Billion in assets in house for the State of Tennessee pension fund, provide retirement coverage to State employees, and return abandoned property.

DESCRIPTION:

Internal Audit assists management with achieving agency goals and objectives by conducting assurance and consulting services to identify areas where Treasury can improve operations and manage risk.

RESPONSIBILITIES:

- Provide data analysis and continuous auditing using Audit Command Language (ACL) software and related Governance, Risk & Compliance (GRC) reporting structure
- Summarize data analytic results for inclusion in internal audit reports according to Internal Audit division standards
- Oversee continuous staff development of data analysis and internal audit capabilities
- Develop & update ACL models and scripts to support audits of operations, reviews of divisional structures, controls, policies and procedures
- Provide ACL training and assistance to Treasury staff as needed to support Department projects
- Conduct special data analysis projects as requested by the Audit Committee, Management or the Internal Audit Director

MINIMUM QUALIFICATIONS:

- Must have advanced level experience using ACL to complete projects involving continuous auditing and continuous monitoring
- Solid knowledge in all areas of auditing and data analysis with the ability to work independently

- Graduation from an accredited four-year college or university with a major in Accounting, Finance, or Computer Sciences
- 3-4 years of similar or related experience
- ACL Certified Data Analyst (ACDA) preferred
- Certified Public Accountant (CPA), Certified Internal Auditor (CIA) or Certified Fraud Examiner (CFE) preferred

To apply, submit your resume to: Treasury.Resumes@tn.gov

The State of Tennessee is an Equal Opportunity Employer.