

POSITION AVAILABLE

Job Title: Audit Manager

Job Duties: Advise client on various economic and regulatory risks by formulating audit plans and answering complex questions involving GAAP (Generally Accepted Accounting Principles) and GAAS (Generally Accepted Auditing Standards). Review SEC filings, including MD&A, financial statements and disclosures. Participate in marketing, networking and business development. Develop suggestions to improve client accounting procedures. Document, validate, test and assess various financial reporting control systems. Provide on-the-job training of engagement staff during audit field work. Supervise Audit Associates and Senior Audit Associates. Travel to various unanticipated client sites and BDO office locations nationally.

Work Schedule: 40 hrs/wk, Mon-Fri, (8:30 A.M. to 5:30 P.M.)

Job Location: BDO USA, LLP
300 Park Avenue, #900,
San Jose, CA 95110

Job Requirements: Masters degree (or foreign equivalent) in Accounting, Business Administration or related and one (1) year of experience in the job offered, or as an Audit Senior Associate, Staff Accountant, Experienced Audit Senior Associate or related. Alternatively, Employer will accept a Bachelors degree and five (5) years of progressively responsible experience.

Must have experience in each of the following: Resolving complex accounting issues; GAAP; GAAS or International Auditing Standards; SEC Rules and Regulations or international equivalent; PCAOB Rules and Regulations or international equivalent; Public Accounting; Microsoft Office Products, including Windows, Word, Excel and Powerpoint; Reviewing engagement profitability, including billings and collections; and, Using various assurance applications and research tools. Must have CPA Certification or sufficient educational/experience requirements (as determined by State Board of Accountancy) to receive CPA certification within eighteen (18) months of hire/promotion.

Employer will accept any suitable combination of education, training, or experience.

Qualified Applicants*:

*Opportunity qualifies for Employee Referral Program (with incentives), see attached and/or employee handbook for further details and program incentives.

Please Contact: Tara Brown
Human Resources
BDO USA, LLP
615 South College St., Suite 1200
Charlotte, NC 28202
Indicate job title and code “OS-CA” in cover letter

TO WHOM IT MAY CONCERN

I attest, under penalty of perjury, that the above notice was provided as shown. Specifically, the notice was posted in a conspicuous location in our business premises at 300 Park Avenue, #900, San Jose, CA 95110 in _____ (e.g. cafeteria, bulletin board, break room, etc.) from _____ through _____. As a result of such posting, we received _____ response(s).

Name:

Title:

Date: