

# **Role Description**

#### Title

### **Graduate Auditor**

Classification

AO<sub>3</sub>

### About the Queensland Audit Office

On behalf of the Auditor-General, we provide insights to over 600 state and local government clients on how to deliver better public services for Queenslanders.

As the state's independent auditor, we are completely unique. We are vital to Queensland's integrity system of government, giving parliament and the public trusted assurance.

Innovation, teamwork and relationships are at the heart of what we do. We use some of the most contemporary practices and tools in today's professional services industry to:

- · deliver high quality audit services
- give the public sector insights on their performance, risks and financial management
- · report to parliament on the results of our work
- investigate financial waste and mismanagement
- · share best practice across our client base and industry.

The public sector operating environment is diverse and constantly evolving, meaning we work throughout Queensland across a wide range of services from health, education, financial services, local government, tourism, justice and many more.

For more information on our role and what we are passionate about, visit www.qao.qld.gov.au.

# Purpose of the role

As a Graduate Auditor and depending on your discipline, you will assist relevant teams with the completion of financial and assurance audits, information systems audits, or the implementation of data analytics solutions to help us deliver our audits to our clients

## Role responsibilities

In the role of Graduate Auditor, you will:

- effectively use Queensland Audit Office's software and audit methodology to contribute to the completion of audits for a range of entities
- ensure personal productivity and time management to achieve planned outcomes within budgeted hours and specified milestones
- contribute to the success of the audit team by supporting team members and communicating effectively within the team
- complete the training and on-the-job requirements of the graduate development program











- develop the skills and knowledge required of a professional auditor in the Queensland public sector environment
- promote and model the established Queensland Audit Office core values of: Engage, Respect, Inspire and Deliver
- take reasonable care for your own and others' health and safety; follow health and safety instructions; and support and cooperate with health and safety systems, policies and procedures.

### Assessment criteria

You will be assessed on the following:

- demonstrated ability to effectively plan, research and problem solve tasks utilising sound technical skills including organisation of priorities in consultation with a supervisor
- contribute and support highly productive and effective relationships with external clients and internal team members while delivering quality outcomes and achieving effective results
- ability to apply sound knowledge and professional judgement whilst applying ethical decision making within the working environment
- well developed written and verbal skills to meet the needs of the work environment and demonstrate effective interpersonal, negotiation and listening skills to build and maintain rapport and achieve outcomes.

#### Qualifications / Professional registration / Other requirements

Possession of an appropriate tertiary qualification in a relevant discipline e.g., accounting, commerce, business, data science, information technology, information systems, mathematics/statistics or management is **required**.

### Additional information

- travel may be required as part of the role
- a twelve-month probationary period may apply
- citizenship requirements may apply
- a Queensland driver's licence or similar is highly desirable
- a current criminal history check is required for applicants recommended for appointment
- discipline checking may be undertaken on preferred applicants
- validity of qualifications may be confirmed with issuing institutions
- successful applicants external to the Queensland Public Service must disclose to the Auditor-General within one month of commencing duty, any previous employment as a lobbyist in the previous two years
- employees are required to complete an independence declaration on appointment and annually thereafter
- employees have an ongoing obligation to advise any interests that may impact their independence or suitability to undertake the duties of the position
- employees of the Queensland Audit Office are required to abide by the Code of Conduct for the Queensland Public Service











- a non-smoking policy applies on Queensland Audit Office premises and in all Queensland Government buildings, offices and motor vehicles
- Queensland Audit Office is committed to building a culture that respects and promotes human rights, inclusion and diversity.

#### Privacy notice

The Queensland Audit Office collects your personal information and documents relevant to your employment. The collected information will be managed in accordance with the *Information Privacy Act 2009* and will not be disclosed to a third party without your consent, unless required or authorised by law.







