



## JOB INFORMATION

|                          |   |
|--------------------------|---|
| <i>Job Code:</i>         | 113715  |
| <i>Job Title:</i>        | Auditor Administrator                                   |
| <i>FLSA Status:</i>      | Exempt  |
| <i>Supervisory:</i>      | May oversee student, temporary and/or resource workers. |
| <i>Job Family:</i>       | Audit   |
| <i>Job Family Group:</i> | Compliance  |
| <i>Management Level:</i> | 7 Individual Contributor                                |

## JOB SUMMARY

Functions as a specialist with ongoing responsibility for contributing technical expertise in a specialized area, i.e., information systems. Plans and executes sensitive and/or more complex assigned financial, operational, compliance and/or information systems audits.

## JOB QUALIFICATIONS:

### Education

| <i>Req</i> | <i>Pref</i> | <i>Degree</i>     | <i>Field of Study</i> |
|------------|-------------|-------------------|-----------------------|
| X          |             | Bachelor's degree |                       |
|            | X           | Master's degree   |                       |

### Additional Education

*Check here if experience may substitute for some of the above education.*

Combined experience/education as substitute for minimum education

### Work Experience

| <i>Req</i> | <i>Pref</i> | <i>Work Experience</i> | <i>Experience Level</i> |
|------------|-------------|------------------------|-------------------------|
| X          |             | 3 years                |                         |
|            | X           | 5 years                |                         |

### Additional Work Experience

*Check here if education may substitute for some of the above work experience.*

Combined experience/education as substitute for minimum work experience

### Knowledge, Skills and Abilities

| <i>Req</i> | <i>Pref</i> | <i>Functional Skills</i>  |
|------------|-------------|---|
| X          |             | Experience as a senior auditor or as a specialist in a particular area, e.g. information systems. |

## Certifications

| Req | Pref | Select Certifications | Enter Additional Certifications                                  |
|-----|------|-----------------------|--|
| X   |      |                       | Certification in one of the following: CPA, CIA, CISA, CFE, etc. |
|     | X    |                       | Additional certifications  |

## Other Job Factors

### JOB ACCOUNTABILITIES

|   | % Time | Essential | Marginal | N/A |
|---|--------|-----------|----------|-----|
| Plans and conducts to conclusion sensitive and/or more complex financial, operational, compliance and/or information systems audits.  |        |           |          |     |
| Provides technical expertise to faculty and/or staff in a specialized area, i.e., information systems.  |        |           |          |     |
| Establishes audit objectives, budgeted hours, and targeted completion dates. Monitors projects in progress for adherence to project objectives, schedules, deadlines, etc. Reviews audit work papers and reports to ensure standards are met. Keeps supervisor advised of progress of projects. |        |           |          |     |
| Conducts preliminary surveys, prepares audit programs and determines audit procedures to be used. Prepares and organizes supporting documentation, e.g., work papers and schedules for project under review.  |        |           |          |     |
| Recommends methods for obtaining, analyzing and evaluating evidentiary data. Determines ability to objectively measure adequacy and effectiveness of systems or controls audited.   |        |           |          |     |
| Identifies deficiencies and recommends corrective action to strengthen controls, improve operations and reduce costs.   |        |           |          |     |
| Prepares formal written reports expressing opinions on the adequacy, effectiveness and efficiency of procedures. Discusses recommendations with management and appraises the adequacy of subsequent action taken to improve deficient conditions.   |        |           |          |     |
| Maintains effective working relations with all levels of management.  |        |           |          |     |

## Other Requirements

| Essential:   | Emergency Response/Recovery  | Essential: | Mandated Reporter   |
|--|--|------------|---|
|  | In the event of an emergency, the employee holding this position is required to "report to duty" in accordance with the university's Emergency Operations Plan and/or the employee's department's emergency response and/or recovery plans. Familiarity with those plans and regular training to implement those plans is required. During or immediately following an emergency, the employee will be notified to assist in the emergency response efforts, and mobilize other staff members if needed. |            | A mandated reporter who in his or her professional capacity has knowledge of, or reasonably suspects a person who is under the age of 18 years, elderly, or a dependent adult has been the victim of abuse or neglect must report the suspected incident. The reporter must contact a designated agency immediately or as soon as practically possible by telephone or in writing within 36 hours. By virtue of the associated job duties, this position qualifies as a mandated reporter as required by state law and USC's policy at: <a href="https://policy.usc.edu/mandated-reporters/">https://policy.usc.edu/mandated-reporters/</a> |
| Campus Security Authority (CSA)  |  |            | Essential:  |
| By virtue of the associated job duties, this position qualifies as a Campus Security Authority as required by law and USC's policy at: <a href="https://dps.usc.edu/alerts/clery/">https://dps.usc.edu/alerts/clery/</a> |  |            | No  |

## ACKNOWLEDGMENTS

The above statements reflect the essential and non-essential functions as necessary to describe the principle contents of the job. They are not intended to be a complete statement of all work requirements or duties that may be required of the position. I understand that I may be asked to perform other duties as assigned. USC reserves the right to add or change duties at any time.

The University of Southern California is an Equal Opportunity Employer. USC prohibits discrimination on any basis protected under federal, state, or local law, regulation, or ordinance or university policies. All employment decisions are based on individual qualifications and business need.

I acknowledge receipt of this job description and its associated physical requirements. I have read and understand the job description and job requirements and agree to abide by their contents. I realize that duties may be requested of me that are not specifically stated herein. I understand that I will be expected to adjust to potential fluctuations in work volume. I understand that, if I have any questions about the essential functions or expectations of my position, my supervisor and/or HR partner are available to discuss them with me.

\_\_\_\_\_  
Print Employee Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Manager Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

This job description describes the general nature and level of work required by the position. It is not intended to be an all-inclusive list of qualifications, skills, duties, responsibilities or working conditions of the job. The job description is subject to change with or without notice, and Management reserves the right to add, modify or remove any qualification or duty. Nothing in this job description changes the existing at-will employment relationship between the university and the employee occupying the position.