



## SENIOR INTERNAL AUDITOR / FINANCIAL INVESTIGATOR

**ANNUAL SALARY: \$91,770.60 - \$115,868.76\***

### CAREER INTERNAL AUDIT OPPORTUNITY



- ✓ **CHALLENGING & REWARDING EXPERIENCES IN VARIOUS AREAS**
  - ◆ Internal Compliance Audits
  - ◆ Fiscal and Program Audits
  - ◆ Computer System Integrity & Security Reviews
  - ◆ Criminal & Administrative Investigations
- ✓ **CAREER GROWTH AND ADVANCEMENT**
  - Senior Internal Auditor (Senior Accountant-Auditor): \$91,770.60 - \$115,868.76\*
  - Principal Internal Auditor: \$104,107.68 - \$152,842.92\*
  - Chief Internal Auditor: \$121,388.58 - \$173,967.11\*
- ✓ **BONUS PAY** for CPA, CIA or CISA Certification  
\$4,368.96 - \$8,396.22  
(annual bonus based on payroll title and base salary)
- ✓ **EXCELLENT BENEFITS RETIREMENT / MEDICAL / DENTAL**
  - ◆ Your contributions to two deferred income plans [401(k) & 457] are matched dollar-for-dollar for a total of up to 8% of your salary
  - ◆ No withholding for Social Security
- ✓ **WORK-LIFE BALANCE**  
Option of 9 hour work days with every other Monday or Friday off

**Filing for the position is open 11/13/2017 to 11/19/2017**  
For additional information please visit  
<http://auditor.lacounty.gov/careers>

Salaries Effective 01/01/2018  
(\*includes base salary plus benefits)



## Audit Division

Conducts internal audits of County departments such as compliance audits and special studies of financial procedures and internal controls, management structure and organization, program effectiveness, computer system integrity and security, as well as serving as a resource for fiscal policy and internal controls.

- Conduct performance audits that identify opportunities to improve the efficiency, effectiveness and outcomes of public service delivery.
- Evaluate internal controls to enhance transparency, oversight and accountability over the use of taxpayer resources.
- Perform audit procedures that strengthen compliance with laws, standards, procedures and policies.
- Assess information technology controls, including use of data analysis software, to ensure sufficiently robust preventive and detective controls over data asset.

## Contract Monitoring Division

Conducts reviews and special studies such as fiscal and program audits of County contractors, and provides other contract monitoring assistance, training, and oversight for County departments.

- Conduct audits of County departments' contract monitoring practices.
- Develop recommendations that result in changes to County contracting policies and practices.
- Use data mining techniques to identify and test high-risk transactions.
- Conduct risk assessments of contractors.
- Develop monitoring tools.
- Recommend contract language.
- Conduct financial viability reviews.

## Office of County Investigations

Conducts criminal and administrative investigations of alleged misconduct and fraud by County managers, employees, contractors and vendors.

- Investigate fraud, embezzlement, misconduct and other crimes alleged against County employees and contractors.
- Conduct special investigations and high profile reviews as requested by the County Board of Supervisors.
- Receive specialized training in fraud and financial crimes.

Website: <http://auditor.lacounty.gov/careers>

Email: [ACRecruitment@auditor.lacounty.gov](mailto:ACRecruitment@auditor.lacounty.gov)