

Class Concept

A position in this class coordinates, reviews, evaluates, and audits for compliance, accuracy, and accountability of financial programs and business operations in the State. This position will assist in determining the financial condition and compliance of a work unit or governmental operating unit with governmental accounting standards, North Carolina general statutes and best practices in government finance in order to allow the agency to fulfill its respective statutory functions and responsibilities. This position ensures adherence to policies and standards by providing technical counsel to internal and external parties, as needed, regarding procedures, statutory requirements and filings, liability assessments, contracts, invoices, plans, reports and/or bids to ensure that these items maintain compliance with all applicable local, state and federal statutes, sound regulatory practices and procedures, generally accepted accounting principles and standards. Work is occasionally reviewed by a supervisor for content and technical accuracy.

Recruitment Standards

Knowledge, Skills, and Abilities

- Considerable knowledge of the general principles of financial management and generally accepted accounting principles and/or grants administration practices
- Considerable knowledge of current federal, state and local government grant programs
- Considerable knowledge of technical and administrative rules and regulations in the subject area
- Communication skills to relay industry information regarding current issues and to present findings in such situations
- Ability to prepare written findings and present recommendations supported by facts and to prepare and analyze financial information involving existing issues pertaining to the subject area and to present it in oral and/or written form
- Considerable problem-solving skills to interpret compliance and report findings to management
- Considerable project management skills to work as a team to develop new processes and procedures based upon changes in laws and regulations or industry practice
- Ability to provide appropriate documentation to support conclusions
- Ability to organize and format reports to comply with applicable guidelines
- Ability to review and document compliance with laws and regulations
- Information Analysis and Decision-Making skills to prepare and analyze financial information involving existing issues pertaining to the subject area and to present it in oral and/or written form
- Ability to initiate and maintain relationships with industry representatives, co-workers and others

Minimum Education and Experience

Bachelor's degree in accounting, finance, business administration, public administration, or a related discipline from an accredited institution and 1 year of directly related experience or an equivalent combination of education and experience

Note: This is a generalized representation of positions in this class and is not intended to identify essential functions per ADA.