

Who we are:

TDOT is a multimodal agency with responsibilities in aviation, public transit, waterways, railroads, and cycling and walking. Our involvement ranges from airport improvements to funding transit buses to planning for river ports.

The Department of Transportation (TDOT) has close to 4,100 employees statewide with regional facilities in Knoxville, Chattanooga, Nashville, and Jackson. TDOT's headquarters is in downtown Nashville.

What we do:

The Tennessee Department of Transportation (TDOT) provides citizens and travelers of Tennessee with one of the best transportation systems in the country.

For more information on this division, please see link below:

<https://www.tn.gov/tdot>



Auditor 4

TDOT Finance / External Audit

Location: Nashville, TN

Compensation: \$4,296.00 - \$6,872.00

Overview

The Tennessee Department of Transportation is currently hiring a full-time Auditor 4. The Auditor 4 is in the TDOT Finance Division/External Audit Section located at TDOT Headquarters in Davidson County.

The Auditor 4 will serve as the Audit Manager over the Fiscal Monitoring Group within the External Audit Section.

Responsibilities

The Auditor 4 is responsible for the oversight and management of the Fiscal Monitoring Group with department-wide fiscal monitoring tasks. Fiscal monitoring activities include tasks related to grantee/subrecipient compliance with Uniform Guidance.

Primary functions include:

Serving as the primary point of contact for internal and external parties with inquiries related to fiscal grant/subrecipient monitoring activities,

Leading efforts on the development of the department's required annual subrecipient monitoring plan,

Coordinating with TDOT program areas on monitoring plan and monitoring activities,

Assessing and evaluating risk levels related to subrecipient monitoring activities,

Oversight of fiscal monitoring staff and activities,

Performing monitoring activities for compliance with Uniform Guidance,

Review of workpapers supporting monitoring activities, and

Review of subrecipient single audit reports to ensure all management decisions on findings are issued in accordance with 2 CFR part 200.

Qualifications

Education and Experience: Graduation from an accredited four-year college or university with a bachelor's degree in accounting or a Public Accountant in good standing and experience equivalent to substantial (five or more years of) full-time increasingly responsible professional auditing work.

OR

Graduation from an accredited college or university with a bachelor's degree including thirty-six quarter hours in accounting and experience equivalent to substantial (five or more years of) full-time increasingly responsible auditing work.

OR

A Certified Public Accountant with the State of Tennessee and experience equivalent to four years of full-time increasingly responsible auditing work.

Substitution of Education for Experience: Additional graduate coursework in business administration with a major in accounting may be substituted for the required experience, on a year-for-year basis, to a maximum of two years.

Applications must be submitted online in order to be considered for the position.

Interested applications should apply online at: <https://www.tn.gov/tdot/human-resources-home/tdot-careers.html>
Select **Auditor 4-02102021-14812**

Questions? Email TDOT.Careers@tn.gov

Pursuant to the State of Tennessee's Workplace Discrimination and Harassment policy, the State is firmly committed to the principle of fair and equal employment opportunities for its citizens and strives to protect the rights and opportunities of all people to seek, obtain, and hold employment without being subjected to illegal discrimination and harassment in the workplace. It is the State's policy to provide an environment free of discrimination and harassment of an individual because of that person's race, color, national origin, age (40 and over), sex, pregnancy, religion, creed, disability, veteran's status or any other category protected by state and/or federal civil rights laws.