

## **AUDIT SENIOR**

### **The Ideal Candidate.**

Has **two to four years of public accounting experience** and values professionalism, integrity, and trustworthiness. For this role, the ideal candidate is 1. detail oriented – ensuring work is completed timely and in accordance with professional standards, 2. comfortable communicating with clients via email, phone, and face to face meetings, and 3. proactive in anticipating issues and engaging their manager accordingly.

### **As an Audit Senior at Carter you will:**

- Work directly with an experienced leadership team.
- Join a team that is client-centric, collaborative, and forward-thinking.
- Participate in all aspects of the audit process.
- Prepare clear, concise, and well-organized documentation with definitive conclusions and meaningful written recommendations.
- Maintain confidentiality and respond to team members in a timely manner as promised.
- Gain proficiency in various client accounting and internal control systems.
- Participate in the firm's ongoing continuing education and training programs and become familiar with the firm's quality control practices and policies.

### **What does a typical day look like?**

Every day is different and can change at any given moment, so the ability to adapt in a fast-paced environment is essential. A typical day involves collaboration, communication, time management, and problem-solving. You will engage directly with clients on-site as well as work with and communicate with other seniors, managers, and directors on the status of projects.

### **The Carter Difference.**

Carter provides our team members and clients with big firm expertise and a small firm feel. We focus on relationships, collaboration, and communication – choosing team members for each client based on who is the best fit for the project. We intentionally create an environment of development and walk beside each team member to support their career goals and help them get to where they want to be. We remove politics, red tape, and the pressure of time management ratios so we can focus on what is most important – our people and our clients.

### **Education & Credentials.**

- Completion of an undergraduate degree in Accounting.
- Master of Accountancy or Master of Business Administration preferred.
- Actively working towards CPA certification preferred.
- Working proficiency with Microsoft Word, Excel, and Windows 10.



**What else?**

A typical work week for this position is 40-45 hours and can expect an extra 10-15 hours during peaks leading up to major deadlines. This position can sit in any of our three offices – however, more travel will be required if based out of Charlotte or Greenville given most clients this position will serve are located in Western North Carolina.

**For more information, contact our Marketing & Recruiting Manager [sarah.hopfer@carter-cpa.com](mailto:sarah.hopfer@carter-cpa.com).**