

Position: Experienced Auditor

Opening Date: 01/02/2019

Announcement: 19-94

Closing Date: 01/31/2019

Company: Tennessee Valley Authority, Office of the Inspector General

Department: Contract Audits

Work Location: Knoxville, Tennessee

Salary: \$67,900+

Number of Available Positions: One

Named one of the "Best Places to Work" in the federal government each of the last 4 years by the Partnership for Public Service, the TVA Office of the Inspector General is a federally-mandated oversight organization charged with preventing and detecting fraud, waste, and abuse and fostering efficient and effective operations within the Tennessee Valley Authority. TVA is the largest government-owned electric utility in the United States, providing electricity to 9 million people in 7 states.

Contract Audits is part of the Audits and Evaluations organization within the Office of the Inspector General. Contract Audits has lead responsibility for contract compliance and preaward reviews. This includes identifying inflated proposals, contract overpayments, and inferior contract performance. In addition, this team performs reviews of TVA contracting processes and provides claims assistance as well as litigation support.

Principal Accountabilities:

1. Leads reviews supporting TVA's management in negotiating procurement actions and ensuring contractor compliance with existing contracts.
2. When leading reviews, may perform the supervisory review function as defined by the government auditing or evaluations standards.
3. Performs data collection and analysis.
4. Conducts entrance conferences, exit conferences, and interviews.
5. Will routinely perform quality control reviews to ensure reviews comply with government auditing standards and that adequate evidence exists to support the findings and recommendations.
6. Prepares clear, concise reports for reviews that are well-supported and comply with office policy on report formats.
7. Periodically conducts risk assessments of TVA programs and operations to identify review areas for inclusion into the annual audit work plan.
8. May be asked to testify as an expert/witness in criminal and civil cases.

Desired Skills/Knowledge:

- Knowledge of the electric utility industry
- Advanced data analysis techniques
- Professional certifications, i.e. CPA/CIA.
- Experience applying appropriate government auditing standards.
- Experience with cost accounting and financial statement auditing.

Minimum Requirements:

- Bachelor's degree from an accredited college/university in Accounting.
- At least four years of audit or related experience.

How to Apply:

By Thursday, January 31st, submit electronically a cover letter, resume to: oiqcareers@tvaig.gov. Announcement number should be included in the subject line of your email. Also, please note the source where you found the vacancy announcement.

For more information about our office, please see our Web site at <http://oiq.tva.gov>. For more information about TVA, please see their Web site at <http://www.tva.gov>.