



OPEN POSITIONS AT GETTRY MARCUS

Quality Control Associate Director

(Can work remotely/open to out of NYS candidates)

Gettry Marcus CPA, P.C., voted Best of the Best and a Top 200 growing, dynamic accounting firm seeks knowledgeable **Quality Control Associate Director** to join our firm.

Qualified candidates can expect a comprehensive compensation and benefits package with excellent opportunities for professional growth. See our Careers brochure to learn more about the Gettry Marcus Culture.

Job Description

The QC Associate Director's role is a new position in our QC group due to the growth of our practice. It is also a position that will readily allow upward movement. Accordingly, the primary scope of responsibility involves aiding the QC group in the review of financial statements and quality control of workpapers for attest engagements and to help ensure compliance with professional and regulatory standards, Firm policies, procedures and best practices.

The QC Associate Director interacts across all levels of the Firm. Candidate must have the ability to manage multiple projects and build rapport, even when facing difficult or pressure situations, by relating comfortably, respectfully and professionally with others.

Major Responsibilities & Duties

Assist in firm-wide assurance quality control and compliance across a wide range of industries, such as: Real Estate, Health Care, Professional Services, Not-for-Profits, Manufacturing Wholesale Distributors, Construction Contractors, and Employee Benefit Plans

- Consult with partners and staff on financial accounting and auditing matters
- Provide technical review of work papers, reports and financial statements for compliance with professional and firm standards as well as identifying areas of risk
- Apply GAAP, GAAS and SSARS standards and procedures consistently
- Keep current on new GAAP and GAAS matters and help advise firm on implementation

and development strategies as well as work with implementation either alone or as part of task force

- Function as a firm resource on the research of technical issues involving accounting and auditing matters
- Propose resolutions and provide accounting guidance, best practices and examples to the client service teams
- Identify areas that need or could benefit from improvement and develop practice aids, tools and methodology to affect practical changes Quality
- Explore audit platforms and help maintain engagement master templates
- Maintain technical skills, by participating in educational opportunities and reading appropriate materials
- Assist in firm's Peer Review and internal inspection
- Assist in developing curriculum and providing in-house continuing professional education programs

Requirements & Qualifications

- Licensed CPA
- Prior Quality Control full time experience
- Experienced background in application of GAAP, GAAS and SSARS
- Ability to read financial statements, note deficiencies or enhancements, write concise and user friendly footnotes that comply with standards and commercial practical sense
- Possess excellent research skills in accounting and auditing and equal ability to determine practicality with strong oral and written skills
- Ability to synthesize large amounts of data in a variety of industries and understand/articulate relevant impact
- Able to work in paperless environment
- Microsoft suite skills are a must
- Experience with Engagement, TeamMate Analytics, and Independence standards are a plus
- If Candidate is not from New York, must commit to become knowledgeable, in due course, in New York State licensing, standards and ethics
- Excellent interpersonal skills, strong work ethic and problem solving skills
- Strong team player with ability to produce quality deliverables
- Acts with a clear sense of ownership, follows through on commitments, promotes a sense of timeliness
- Experience working in a fast-paced environment and ability to manage multiple projects and deadlines

Contact

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About Us

Gettry Marcus CPA, P.C. is a top 200 nationally ranked CPA firm. The Firm provides accounting, tax and consulting services to closely held businesses and high-net-worth individuals in diversified practice areas. Our practice groups include Real Estate, Health Care, Professional Services, Wholesale distribution, Manufacturing and Partnership/hedge funds among others. In addition, we have one of the premier and most credentialed Business Valuation and Litigation Groups in the New York Metropolitan area.

Our dynamic firm looks for individuals who are talented, enthusiastic and have varied interests. In return, we provide a professional working environment that is supportive with excellent opportunity for professional advancement.

We are an Equal Opportunity Employer.

*Gettry Marcus CPA, P.C. is not engaging external recruiting agencies for this position. The submission of unsolicited resumes from an agency shall **not** constitute the presentation of a candidate. Unsolicited resumes from agencies will be treated as Gettry Marcus' to follow up with as we see fit.*