



Nexia Audit Advice



Grēcinieku iela 9-3, Rīga,
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info@auditadvice.lv

Revidents

PAR MUMS

SIA NEXIA AUDIT ADVICE ir starptautiski atzīta auditorfirma, kura Latvijā pārstāv vienu no lielākajiem pasaules starptautisko auditorfirmu tīkliem Nexia International. Viena no galvenajām Nexia International prioritātēm ir kvalitatīvo, profesionālo revīzijas pakalpojumu, citu saistītu pakalpojumu un nodokļu konsultāciju sniegšana klientiem.

DARBA PIENĀKUMI

- Finanšu pārskatu un citas finanšu informācijas revīzijas atbilstoši Starptautiskajiem revīzijas standartiem (SRS).
- Finanšu pārskatu sniegšana atbilstoši Latvijas likumiem un Starptautiskajiem finanšu pārskatu standartiem (SFPS).
- Darbs ar personālu, vecākajiem revidentiem un uzraugiem, kuri iesaistās attiecīgu uzdevumu veikšanā.
- Darbs finanšu pārskatu un citas finanšu informācijas revīziju veikšanā, uzdevuma izpildes monitorings attiecībā uz budžetu un izpildes datumiem.
- Piedalīšanās uzdevumu plānošanā, personāla apmācībā, novērtēšanā un uzraudzībā.
- Citu padoto paveiktā darba pārskatīšana pirms nodošanas tālāk.
- Asistēšana vecākam revīzijas personālam ziņojumu vadībai sagatavošanā attiecībā uz revīzijā konstatētajām nepilnībām iekšējās kontroles sistēmā un nepieciešamiem uzlabojumiem, kā arī konstatētajām kļūdām un neatbilstībām, to ietekmi un attiecīgo rekomendāciju sniegšanu.
- Sadarbība un kontakti ar klienta personālu.

MĒS PIEDĀVĀJAM

- Stabils darbs starptautiskās grupas uzņēmumā.
- Profesionālā apmācība un kvalifikācijas celšana.
- Izaugsmes un karjeras iespējas.
- Konkurētspējīgs atalgojums atkarībā no Jūsu kvalifikācijas.

PRASĪBAS KANDIDĀTIEM

- Darba pieredze vismaz 1 gads grāmatvedības un revīzijas jomā.
- Augstākā izglītība finanšu, ekonomikas, vadības vai tiesību jomā.
- Ļoti labas latviešu, krievu un angļu valodas zināšanas.



Piesakies vakancei, sūtot savu CV un motivācijas vēstuli uz e-pastu info@auditadvice.lv

Atlasītie kandidāti tiks aicināti uz pārrunām

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Audit Manager

ABOUT US

NEXIA AUDIT ADVICE is internationally recognised audit company which in Latvia presents one of the biggest worldwide network of independent accounting and consulting firms Nexia International. One of the main priorities of Nexia is to provide a top quality professional services in audit, as well in the other related services and tax consultations.

JOB DESCRIPTION

- Auditing financial statements and other financial information in accordance with International Standards on Auditing (ISA).
- Financial reporting in accordance with Latvian laws and International Financial Reporting Standards(IFRS).
- Direct the work of staff, seniors and supervisors assigned to their client engagements.
- Direct field work on financial statement audit and accounting engagements, monitoring progress of engagements in relation to budgets and due dates.
- Participation in engagement planning, train, evaluate and supervise staff.
- Review work before submission for further review.
- Assisting senior staff in preparation management letters regarding internal control weaknesses and proposed enhancements, irregularities identified during the audit, their implications and providing necessary recommendations.
- Contacting and cooperating with client staff.

WE OFFER

- Stable work in an international group organisation.
- Professional growth and improvement of qualification.
- Growth and career opportunities.
- Competitive salary based on your qualification.

REQUIREMENTS FOR CANDIDATES

- At least 1 year of working experience in accounting and auditing.
- Higher education in finance, economics, management or law.
- High knowledge of Latvian, Russian and English.



If you are interested, please send your CV and motivation letter to info@auditadvice.lv

Only shortlisted will be contacted for an interview

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