



Nexia Audit Advice



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

Vecākais 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).
- Ziņojumu vadībai sagatavošana attiecībā uz revīzijā konstatētajām nepilnībām iekšējās kontroles sistēmā un nepieciešamiem uzlabojumiem, kā arī konstatētajām kļūdām un neatbilstībām, to ietekmi un attiecīgo rekomendāciju sniegšanu.
- Citu apliecinājuma un radniecīgo pakalpojumu uzdevumu veikšana (pārbaude, saskaņotās procedūras, finanšu informācijas apstrāde).
- Uzdevumu akcepts, uzdevumu veikšanā iesaistītā personāla monitorings un uzraudzība.
- Sadarbība un kontakti ar klienta personālu kopumā (zemāka līmeņa, vidējā līmeņa un augstākā līmeņa).

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 vecāka personāla statusā.
- 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 Senior

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 International Financial Reporting Standards(IFRS).
- Preparation management letters regarding internal control weaknesses and proposed enhancements, irregularities identified during the audit, their implications and providing necessary recommendations.
- Assurance and related services (review, agree upon procedures, compilation).
- Supervision, task assignment and monitoring of audit staff at field work.
- Contacting and cooperating with client staff and representatives at all (top, mid, bottom labor).

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 as a senior in accounting and auditing.
- Higher education in finance, economics, management or law.
- High knowledge of Latvian, Russian and English.

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