

Audit Senior

About us

AS "Nexia Audit Advice" is internationally recognized audit company, which in Latvia represents one of the biggest worldwide networks of independent accounting and consulting firms - Nexia International. AS "Nexia Audit Advice" provides full range of audit and business advisory services to a wide client base both from public and private business sectors.

Job Description

- audit of financial statements and other financial information in accordance with the International Standards on Auditing (ISAs);
- presentation of financial statements in accordance with Latvian laws and International Financial Reporting Standards (IFRSs);
- performance of other assurance and related services engagements (reviews, agreed-upon procedures, compilation of financial information);
- acceptance and planning of engagements, monitoring and supervision of the personnel involved in the performance of engagements;
- monitoring progress of the engagement in relation to the budget and deadlines;
- preparation of reports to management regarding the deficiencies in the internal control system identified during the audit and necessary improvements, identified errors, inconsistencies and its impact, as well as provision of relevant recommendations;
- cooperation and contacts with the client's staff in general (lower level, middle level and upper level).

We Offer

- stable work in the international group company;
- professional development and performance-based career development;
- professional training;
- growth and career opportunities;
- competitive remuneration depending on your qualification;
- health insurance.

Requirements for Candidates

- higher education in finance, economics, management or law;
- work experience of at least 1 year in the field of accounting and auditing as a senior staff;
- very good knowledge of Latvian, Russian and English languages.

Apply for the vacancy by sending your CV and cover letter.
Selected candidates will be invited for an interview.