



## **Vacancy: Audit Specialist**

On behalf of the Samoa Audit Office, the Tautai Partnership program (administered by DT Global Asia Pacific Pty Ltd), is seeking the services of an audit specialist to conduct a cold quality assurance review of the latest audited financial statements and provide audit capacity development services. The services include assessing the public bodies compliance with appropriate financial reporting frameworks including national laws, International Accounting Standards (IAS), International Financial Reporting Standards (IFRS) and/or International Public Sector Accounting Standards (IPSAS). **The scope of the work includes thirty-two (32) public bodies/enterprises.**

### **Roles and Responsibilities**

Provide cold quality assurance review and audit capacity development services related to specified public bodies and document observations especially instances of non-compliance and recommended solutions.

The individual or firm will undertake the following:

1. Undertake planning, preliminary interviews & entry meetings.
2. Develop and present an inception report.
3. Conduct a cold quality assurance review of the latest financial statements of the thirty-two public bodies in accordance with the appropriate reporting framework. Document observations and recommendations for improvement including financial statement formats, policy and legislative reforms and the provision of training to SAO and the auditees.
4. Design solutions and recommend prioritised and sequenced improvements to financial statements and the process of preparation of the financial statements to achieve 100% compliance with the appropriate reporting framework.
5. Support implementation of agreed improvements with the SAO, Government of Samoa and Public Bodies/Enterprises, including delivery of formal and on the job training to OCAG/SAO and Auditees.
6. Develop and present a completion report.

### **To apply**

For further information, the Terms of Reference (TOR) and to APPLY, please contact [Fuimaono.afele@audit.gov.ws](mailto:Fuimaono.afele@audit.gov.ws) AND [andrew.elisara@tautaipartnership.org](mailto:andrew.elisara@tautaipartnership.org)

**Expressions of Interest CLOSE 27 September 2024 at 4:00pm (GMT +13) Apia, Samoa**

DT Global is an equal opportunity employer and is committed to child protection. We encourage women, men and people living with disabilities to apply.