



# Homes and Community Renewal

*Job Opportunities at New York State Homes and Community Renewal*

*Build a career while building a better community. Rewarding careers in Public Service start here!*

## **VP INTERNAL AUDIT**

New York, NY

**New York State Homes and Community Renewal (HCR)** fosters the creation and preservation of high quality affordable housing, while working strategically to revitalize neighborhoods and communities throughout the Empire State. Under the leadership of Governor Andrew M. Cuomo and Commissioner RuthAnne Visnauskas, **HCR** is a vibrant, innovative agency that integrates and leverages New York State's housing resources. We have offices in New York City, Albany, Buffalo and Syracuse, and employ a diverse workforce of professionals who are hard-working and committed to serving low and moderate income families. Our mission is far reaching, encompassing single and multifamily housing finance, home improvement, rent regulation, housing subsidies, and community development. We partner regularly with a variety of public and private stakeholders.

Achieving this mission requires a wide range of skills and backgrounds in public policy, administration, real estate, architecture, finance, law and many other areas of expertise. We seek to provide a workplace environment that is productive, flexible, accountable, ethical and caring. Our employees are empowered to make a difference where they live and work. We offer competitive pay and a comprehensive benefits package, including paid leave, health, dental, vision, retirement and family-friendly policies.

### **Duties and Responsibilities**

- Establish policies for auditing activities and effect implementation of such policies by developing and executing a comprehensive Audit program which evaluates the management controls established to regulate the Agency's activities.
- Publish reports on the results of Audit examination, including recommendations for improvement.
- Conducts special examinations at the request of management or the Audit Committee.
- Appraise the adequacy of the action taken by the operating management to correct reported deficiency conditions; accepting adequate corrective action; continuing reviews with appropriate management personnel on action considered inadequate until satisfactory resolution is accomplished.
- Meet with President and Management to discuss any variances prior to submitting reports to the Board.
- Report periodically to the President and the Audit Committee the results of Audits performed and all other relevant matters.
- Provide for the training and maintenance of a competent Audit staff as required.
- Coordinate activities with outside and State auditors.
- Verify compliance with internal control goals set by Management.



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### **QUALIFICATIONS:**

- Bachelor's Degree in Accounting or related business concentration.
- In lieu of M.B.A. or C.P.A., four years' experience in private or public (preferred) auditing, two years of which should have been served as Senior Auditor.
- Knowledgeable in generally accepted Auditing standards.
- Ability to effectively communicate and interact with Senior Management, Board Members, Agency Personnel and all external Auditors.
- Ability to prepare audit programs and conduct operational and fiscal audits independently.
- Ability to work overtime.

This job description is not intended to be all inclusive, and employee will also perform reasonable related business duties as assigned.

### **WHAT WE OFFER:**

- Extensive benefits package including paid leave, excellent health, dental, vision and retirement benefits;
- Promotional opportunities for dedicated professionals.

**TO APPLY, please send resume and cover letter to:** [Jobopportunities@nyshcr.org](mailto:Jobopportunities@nyshcr.org)

New York State is an Equal Opportunity Employer (EOE)