

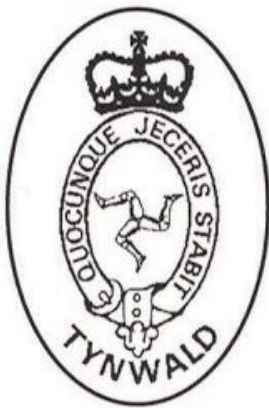


Isle of Man
Government
Reillys Eilan Vannin



Tynwald Auditor General

Isle of Man



Working together for the Isle of Man

Position information

Role title: Tynwald Auditor General

Tenure: A term of five years, with eligibility for re-appointment

Remuneration package: Not to exceed £110,000 per annum

Hours: Negotiable

Other T&C's: Other terms and conditions, including pension rights, will be analogous to those of a public servant, unless otherwise agreed

Role description

Tynwald (the Parliament of the Isle of Man) is looking to appoint an Auditor General for the Island – this is a newly created position, meaning you will have the opportunity to shape and develop the office using your previous experience.

Within this role you will be responsible for the audit of all Isle of Man Government Departments, Boards and Offices; further information on which can be found at: <https://www.gov.im/about-the-government/>

The general purpose of the Office is to provide Tynwald with independent assurance that the public finances of the Isle of Man are being regulated, controlled, supervised and accounted for appropriately. You will be responsible for auditing over £1.2bn of public money.

The appointee, under the Tynwald Auditor General Act 2011 (the Act), will consider and report on:

- General corporate governance arrangements
- Economy, efficiency and effectiveness in the way resources are used i.e. value for money
- Effectiveness of internal controls

You will be expected to establish a trusted and innovative audit system that champions good governance and the wise use of public money.

Some of your key responsibilities will include:

- Carrying out value for money inspections
- Laying reports on the findings of audit work
- Ensuring the delivery of an open and effective public audit culture
- Undertaking regular consultation with the Tynwald Public Accounts Committee and to provide assistance with the Committee's investigations
- Identifying matters that may be appropriate for investigation by the Public Accounts Committee
- Examining matters referred to the Auditor by members of the public, Tynwald, or members of Tynwald
- Discharging the functions imposed by section 4 of the Finance Act 1958 as substituted by the Act
- Conducting audits and assurance reviews under the Audit Act 2006
- Appointing Auditors to Government Departments, Boards and Offices
- Being accountable for the Office's expenditure

What is required to succeed in this role?

Attribute	Essential/ Desirable	Assessed via:
Appropriate qualification in accountancy, e.g. ACA, ACCA, CPA, CIPFA	E	CV/Checks
Substantial experience of conducting value for money inspections (whether in the Island or elsewhere)	E	CV/Interview/Assessment Centre
Significant knowledge and experience of accountancy and auditing	E	CV/Interview/Assessment Centre
Experience of working within a political environment	D	CV/Interview
A good understanding of the structures and policies of the Isle of Man Government, including its' Departments, Boards and Offices	D	Interview/Assessment Centre
Strong analytical skills	E	Interview/Assessment Centre
Able to make considered decisions	E	Interview/Assessment Centre
Able to present complex information in a way that can be understood by all stakeholders	E	CV/Interview/Assessment Centre
Able to provide sound advice and support to a range of stakeholders	E	Interview/Assessment Centre
Strong influencing and diplomacy skills	E	Interview/Assessment Centre
Strategic Perspective – well developed understanding of the Government's external operating environment and the ability to take a wider strategic outlook	E	Interview/Assessment Centre
Excellent communication skills, including strong written and presentation skills	E	CV/Interview/Assessment Centre
Experience in building and maintaining effective public and media relationships	D	CV/Interview/Assessment Centre
Resilient and able to balance conflicting pressures and demands	E	Interview/Assessment Centre
Trusts and is trusted – gains trust and respect, communicates in a truthful, straightforward way	E	Interview/Assessment Centre
Have a focus on the future, encouraging innovation and supporting change	E	Interview/Assessment Centre
Isle of Man Worker	D	CV/Checks
Satisfactory DBS check	E	DBS check