Barton, Walter & Krier, P.C. is a full-service CPA firm with the talent and expertise to offer an array of accounting, audit, consulting and tax services -- all prepared in accordance with professional standards. We are committed to developing strong customer relationships so that we can better understand our clients and assist them with year-round planning. We listen to our clients' needs and strive to exceed expectations.

At Barton, Walter & Krier, P.C., we offer a dynamic work environment that is both supportive and engaging. We foster a culture of innovative thinkers and are proud to support you in your professional goals. If you are passionate about helping clients succeed at a collaborative, innovative and experienced firm, BWK is the place for you.

We are conveniently located in the northwestern suburbs; servicing businesses state-wide.

### Title: Sr. Attest Specialist

### **Position Purpose**

As a Senior Attest Specialist a substantial amount of time is spent in the clients office gathering data to complete projects. This position will be providing informal, verbal technical assistance to staff. At times you will be called upon to take in charge responsibility. This responsibility will include running small engagements and supervising staff. Performance is judged on quality of work, application of accounting and auditing knowledge and ability to meet time constraints.

## Major Tasks, Responsibilities & Key Accountabilities

- Review work papers, including clear concise review notes
- Applies complicated accounting standards
- Keeps current on accounting standards and education
- Review reports including footnotes
- Drafts management letters and graphs
- Prepares other reports, projects, and duties as assigned
- Effectively follows instruction and meets time budgets and deadlines for assigned areas, projects and overall
- Assist / Lead peer review
- Lead formal training for staff
- Participate in Practice Development as required, including speaking engagements

#### Authority

• No Supervisory Duties unless directed to take in charge responsibility

## Contacts

• Communicates with all levels within the clients organization both orally and written

## KSA, Competencies and Administrative

- Completes and releases time on a daily basis
- Stays current on accounting rules and regulations related to functional area
- Lead firm financial statement compliance
- Ability to understand and recommend strategies associated with complicated transactions
- Participate in practice development as requested including speaking engagements

# Qualifications

- BA or BS degree in Accounting
- 3-5 years previous accounting experience