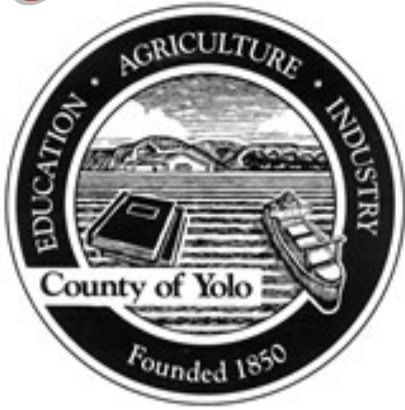


Hands-on Auditing Experience



County of Yolo

Department of Financial Services

Division of Internal Audit

Contact: Mary Khoshmashrab, MSBA, CPA
Internal Audit Manager



The Division of Internal Audits needs your assistance with developing a website for the internal audit activity, creating electronic workpaper templates and building an electronic library of professional auditing standards and other authorities. We also need help with designing an audit manual, continuous auditing program and an evidence based risk process. You will obtain work experience under an experienced CPA and obtain hands-on experience.

"the best way to become a CPA is to work with a CPA getting direct hands on experience that will help you to relate to the exam in a real life way..."

~ Mary K.

Learn:

What is Important in Government?

- To Demonstrate Stewardship, Accountability, and Compliance
- Improve Operating Efficiency
- Provide Reliable Outcome Data to Stakeholders

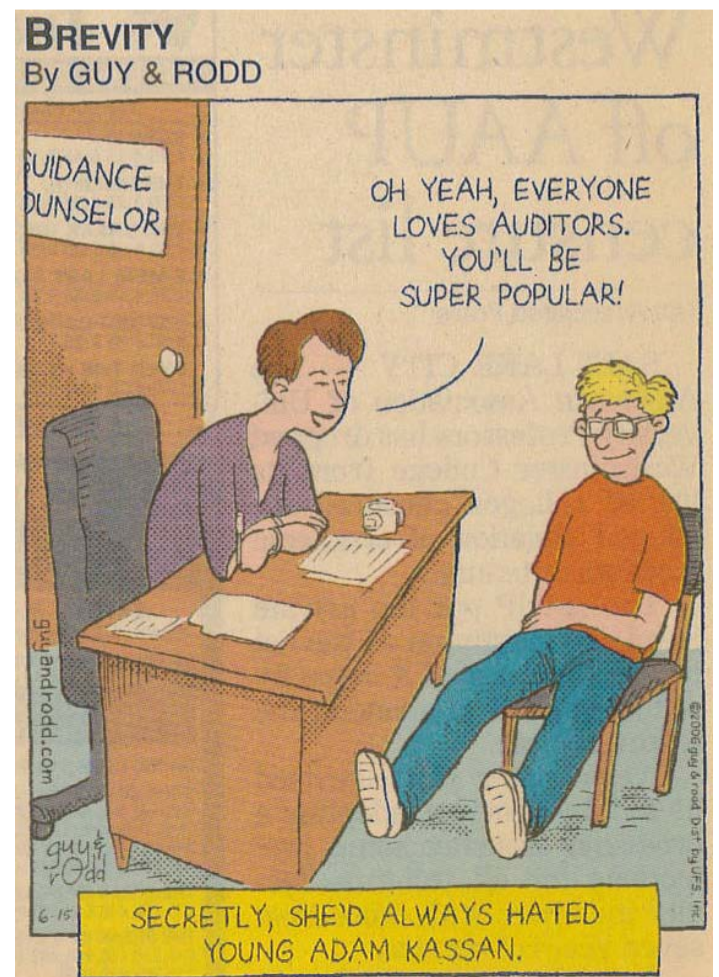


Participate:

- In various countywide workshops that include the COSO Framework 2013, OMB Super-Circular, GAAS, GAGAS and more
- In the Countywide Risk Assessment process

Acquire:

- Training and development in the areas of internal control reviews, performance, compliance and fraud detection and prevention . . . and so much more!
- Skills from audit tools used by auditors within the industry (ActiveData and ACL)
- Work experience on your resume



For more information, please contact **Mary Khoshmashrab, Internal Audit Manager** at **(530) 666-8190 Ext 9210** or Mary.Khoshmashrab@yolocounty.org