

Comhairle Cathrach Chorcaí Cork City Council

Job Specification

Accountant (Internal Audit)

3 Year Fixed Term Contract

Cork City Council

Closing Date: Friday 26th September 2025

To be read in conjunction with

Candidate Information Booklet

BACKGROUND

Located on Ireland's scenic south coast, Cork City is the country's second-largest urban centre and home to over 224,000 people. Since the 2019 boundary extension, Cork has entered a new phase of ambitious growth and development, with its population projected to reach 335,000 by 2040. Backed by over €2.5 billion in investment, this expansion is focused on sustainable, infrastructure-led growth-enhancing housing, transport, public amenities and cultural services across the city.

Cork City Council is a large urban local authority with 1,675 employees operating across more than 40 locations. The Council is made up of 31 elected members who represent five wards across the city and play a vital role in shaping local policy, decision-making and strategic priorities. The Council has an annual revenue budget of approximately €325 million for 2025 and delivers a broad range of public services including housing, planning, transport, libraries, parks and recreation, community development, culture and placemaking. Internal services include Finance, ICT, People & Organisation Development, and Corporate Affairs.

Our work is guided by the Corporate Plan 2024–2029, which sets out a clear vision and values for Cork's future – placing sustainability, innovation, service excellence, and community wellbeing at the heart of everything we do. Cork's international recognition as a UNESCO Learning City, a WHO Healthy City and one of the EU's Climate-Neutral and Smart Cities reflects the city's ambition and global outlook.

Cork City Council is committed to delivering high-quality public services by working collaboratively with strategic partners, businesses, communities and neighbourhoods. Together, we are shaping a city that continues to thrive as a vibrant place to live, study, visit, and work.

We are now seeking applications from individuals who are passionate about public service and eager to contribute to Cork's ongoing transformation. If you bring relevant experience, a commitment to service excellence, and a forward-thinking approach to innovation and customer focus – we want to hear from you. The successful candidate will have the opportunity to play a meaningful role in shaping the city's future, driving impact and supporting Cork's continued growth and success.

The Corporate Plan can be viewed here: Cork City Council Corporate Plan 2024–2029

Our Values

Public Service	Integrity	Respect	People Centred	Responsible	Ambitious
Provide high quality services and address peoples' needs in a manner that is both inclusive and equitable.	We act honestly, openly and fairly in all our dealings.	We treat all people with respect	We engage with people in a fair, courteous and timely manner. We strive for continous improvement.	We are accountable and transparent and act responsibly in our dealings and decision making.	We work to attract investment to the City
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The City Council is dedicated to delivering excellent public services by working collaboratively with strategic partners, businesses, community, and neighbourhoods to ensure that the city continues to thrive as a place to live, study, visit and work. As the Accountant within Internal Audit, you will be contributing to achieving our vision of leading Cork to take its place as a world class city. Our people are committed to our values of public good, trust & integrity, respect, a people centric approach, responsibility, and innovation.

Cork City Council invites applications, on the official application form, from suitably qualified persons, who wish to be considered for inclusion on a panel from which vacancies for the post of Accountant (Internal Audit) may be filled.

THE ROLE

The Accountant (Internal Audit) will be appointed at Administrative Officer level to the Internal Audit Unit on a three-year fixed term contract. The role will involve supporting the Head of Internal Audit in the management and development of the internal audit function within Cork City Council.

The role of the Accountant (Internal Audit) is:

- To support the work of the Head of Internal Audit.
- To make a significant contribution to the development and provision of a professional Internal Audit service within the City Council.
- To organise, supervise and review the work of a team of three auditors. Day to day responsibility for:
 - Management of the team of three auditors.
 - Delivery of the annual audit programme.
 - Implementation of uniform audit systems and processes, including operational and reporting methodologies.
 - Ensuring performance of the Audit Unit is in accordance with recognised standards. The person/s appointed will report to the Director of Services or another officer as designated.

The duties of the Accountant (Internal Audit) will include the following responsibilities:

- To effectively manage the unit's day to day operations.
- Motivate and manage the performance of a team of three staff:
 - Conduct PMDS conversations with audit team members.
 - Contribute towards development of a training and development plan for staff.
 - To promote and participate in the implementation of change.
- Plan, allocate and review the work carried out by the audit team, ensuring:
 - that adequate audit testing is carried out.
 - that reliable evidence is obtained to support audit findings and conclusions.
 - that audit files for each assignment are clear, logical, and sufficiently documented.
- Ensure that audit work is completed in accordance with relevant professional standards.
- Ensure that all draft audit reports are clear, concise and accurate.
- Ensure that the execution and reporting of all assignments is in accordance with agreed plans, budgets and within deadlines.
- To discuss and agree report draft findings, conclusions and recommendations (including timeframe for management implementing recommendations) in conjunction with the audit owner.
- To undertake specific audit assignments from planning to completion stage where appropriate (including VFM audits, special assignments and investigations).
- To identify critical financial issues and brief senior management on same.
- To contribute to the general development of the internal audit function.
 - Participate in the development of uniform audit systems and processes for the unit.
 - Implement standard audit systems and processes within the audit unit.
 - Promote and participate in the implementation of change.
 - Develop and maintain positive working relationships with key stakeholders both internal and external.
- To prepare material for releasing under FOI legislation and to act as FOI decision maker in the absence of the Head of Internal Audit.
- To attend meetings of the Audit Committee and any other committee as requested.
- To represent Internal Audit on committees and groups as required.
- To carry out any other appropriate duties or assignments as requested by the Head of Internal Audit.
- Undertaking any other duties of a similar nature and responsibility, as may be required, or assigned from time to time.

The above specification is not intended to be a comprehensive list of all duties involved and consequently, the post holder may be required to perform other duties as appropriate to the post which may be assigned to them from time to time and to contribute to the development of the post while in office.

QUALIFICATIONS FOR THE POST

1. Character

Each candidate must be of good character.

2. Health

Each candidate must be in a state of health such as would indicate a reasonable prospect of ability to render regular and efficient service.

3. **Education, Training, Experience, etc.**

Each candidate must, on the latest date for receipt of completed application forms -

- a) Possess a professional accountancy qualification and be a member of a recognised body of accountants, and
- b) Have satisfactory experience of audit and accountancy work, including management accounting and /or financial accounting, and
- c) Be experienced in the management of staff, and
- d) Possess a knowledge of public sector finance

Desirable Skills:

- Be able to demonstrate a strong ability in the following areas Problem Solving and Decision Making,
 Delivering Quality Outcomes & Leading & Motivating.
- Demonstrably understands, identifies with and is committed to the core values of the City Council and places a significant emphasis on achieving high standards of excellence.
- Ability to plan and organise own work and that of others, delegating appropriately within the resources available.
- Ability to set and manage deadlines and report on same and effectively handle multiple tasks.
- Be a team player and provides leadership and vision for the team.
- Demonstrate good problem solving, numerical, analytical and decision-making skills.
- Excellent judgement skills.
- Commitment to achieving quality results.
- Demonstrate tact and diplomacy.
- Maintains confidentiality.
- Demonstrate understanding of best practice in Internal Audit.
- Demonstrate a commitment to continuing professional development & training.
- Ability to build and maintain relationships.
- Strong influencing and negotiating skills.
- High level of communication and interpersonal skills including excellent report writing and presentation skills and the ability to present information in a concise and clear manner.
- Demonstrate good change management skills.
- Demonstrate initiative and innovation, identifying areas for improvement and managing change.

Competency Framework

Candidates are expected to be able to demonstrate in their application and at interview that they possess these competencies through the experience and skills they have gained to date.

Problem Solving and Decision Making

Can pinpoint the critical information and can address issues logically. Understands the context and impact of decisions made. Acts decisively and makes timely, informed and effective decisions.

- Assimilates information from across their area of operation, assesses risk and identifies key elements and potential solutions.
- Considers all the elements and options within a scenario, including statutory frameworks, past precedent, strategic, operational and financial requirements.
- Addresses issues logically and on a step-by-step basis.
- Makes timely and reasoned decisions or recommendations, within their area of operation, in a consistent, fair and transparent manner.
- Knows the limits of his or her decision-making authority and the relative importance of each decision.
- Considers the implications for those affected by the decisions.
- Encourages team members to come up with potential solutions to operational problems.

Delivering Quality Outcomes

Promotes the achievement of quality outcomes in delivering services, which are linked to the corporate priorities, with a focus on continuous improvement. Evaluates the outcomes achieved against operational plans, identifies learning and implements improvements required.

- Organises the delivery of services to meet or exceed the required standard through collaborating with, instructing and motivating employees and by managing resources effectively.
- Delivers services, projects and tasks on time, within budget and achieving expected performance standards.
- Critically evaluates outcomes and processes used to achieve them.
- Identifies and implements improvements in core work processes and outcomes.
- Identifies and shares organisational learning from the evaluation of processes and outcomes and promotes excellence in Public Service delivery.
- Provides appropriate recognition when standards are achieved or exceeded.
- Assesses feedback and evaluates outcomes to drive continuous improvement.

Leading and Motivating

Leads, motivates and engages others to achieve quality results.

- Motivates others in individual and team situations.
- Creates a work environment that encourages team members to seek challenges and strive to reach their full potential.
- Takes into account employee's needs and wants and incorporates these into work assignments where appropriate.
- Openly acknowledges employee's contributions and achievements.
- Enhances team member's confidence and competence levels.
- Builds an effective, productive, cohesive team through, induction, development and team building processes.
- Manages effective and productive workplace relationships.

- Leads by example in terms of commitment, flexibility and a strong customer service ethos.
- Actively facilitates cooperation in the workplace, through a partnership approach.

Salary

The salary scale for the post is:

€60,011 - €61,480 - €63,194 - €64,914 - €66,634 - €68,170 - €69,745 - €71,269 - €72,790(Max) - €75,395 (LSI1) - €78,015 (LSI2)

In accordance with Departmental Circular Letter EL 02/2011, a person who is not a serving local authority employee on or after 1st January 2011, will enter the scale at the minimum point.

Hours of Duty

The standard working week will be 35 hours per week. The role may, on occasion, include evening and weekend work.

Holders of the post may be called for duty at any time in accordance with arrangements made by local authorities. The Council reserves the right to alter hours of work from time to time.

Candidates are advised to view our <u>Candidate Information Booklet</u> where they will find further information on the Format of the Competition, our Principal Conditions of Service and General Data Protection Regulation.

The deadline for receipt of applications is 4pm on Friday 26th September 2025.

Guidelines for completing and submitting application forms are available on our website and can be accessed here: Candidate Information - Cork City Council

We are an equal opportunity employer and through our recruitment process, we welcome and encourage applications from interested and suitably qualified individuals regardless of gender, age, racial or ethnic origin, membership of the traveller community, religion or beliefs, family or civil status, sexual orientation/gender identity or disability.

Local Authority Organisational Structure

(Administration / Management Grades)

Chief Executive

Director of Services

Senior Executive Officer (Grade VIII)

Administrative Officer (Grade VII)

Senior Staff Officer (Grade VI)

Staff Officer (Grade V)

Assistant Staff Officer (Grade IV)

Clerical Officer (Grade III)