1200 King County Courthouse 516 Third Avenue Seattle, WA 98104



KING COUNTY

Signature Report

Motion 16167

Proposed No. 2022-0250.1 Sponsors Balducci 1 A MOTION approving the job description for the position 2 of auditor 5 within the King County auditor's office and 3 replacing the position of senior principal management 4 auditor. 5 WHEREAS, OR-0230 of the council's organizational motion compilation requires 6 that the employment and administration committee to recommend all job descriptions 7 within the legislative branch of King County to the council for approval, and 8 WHEREAS, the King County auditor's office seeks to replace the current job 9 description for the position of senior principal management auditor within the King 10 County auditor's office with the job description for the position of auditor 5; 11 NOW, THEREFORE, BE IT MOVED by the Council of King County: 12 The job description for the position of auditor 5 within the King County auditor's

- office, Attachment A to this motion, is hereby approved and replaces the job description
- 14 for the position of senior principal management auditor.

Motion 16167 was introduced on 6/21/2022 and passed by the Metropolitan King County Council on 7/12/2022, by the following vote:

Yes: 9 - Balducci, Dembowski, Dunn, Kohl-Welles, Perry, McDermott, Upthegrove, von Reichbauer and Zahilay

KING COUNTY COUNCIL KING COUNTY, WASHINGTON

DocuSigned by:

TE1C273CE9994B6...
Claudia Balducci, Chair

ATTEST:

DocuSigned by

Melani Redias

Melani Pedroza, Clerk of the Council

Attachments: A. Metropolitan King County Council Classification Specification - Auditor 5

Metropolitan King County Council Classification Specification



Position: Auditor 5	FLSA: Salaried, overtime exempt
Department: Auditor's Office	Salary Grade: 131
Council Approved: Month 00, 2022	Revised:

Classification Summary

The Auditor series is a five-level career path. Staff in this series conduct objective, independent audits, and other activities in accordance with Generally Accepted Government Auditing Standards.

Distinguishing Features of the Position

Auditor 5 plans, conducts, and communicates audits and other analytical work and divides their time between high-level analysis and their assigned coaching responsibilities under the guidance of an Audit Director and/or the County Auditor. Auditor 5 works on one or more projects concurrently that may require managing large amounts of information, quantitative and qualitative analyses, synthesizing multi-faceted findings, presenting in public meetings, and interfacing with county leaders and staff. Auditor 5s are expected to lead and participate in officewide work efforts, consistently build and independently manage external relationships, may brief councilmembers with less senior team members, may lead interviews in which conflict or complexity is expected, and will be assigned to coach, orient, and train other staff and/or take the lead on some project elements. Auditor 5 must be able to balance, and deliver on, high profile competing priorities and high workload. Auditor 5 generally requires minimal supervisory support, coaching, and editing of written products. This is a salaried, at-will, overtime-exempt position that reports to the County Auditor.

Career Progression

Auditor 5 is the highest-level individual contributor classification the Auditor series.

Essential Duties and Responsibilities

The Auditor 5 will perform the duties and responsibilities of lower-level classifications within the Auditor series with very little supervision and will also:

- Assist in developing or improving the office's system of quality control and peer review preparation.
- Takes a leadership role in developing communication strategy that maximizes project impact.
- Consult with teams on researchable question and methodology refinement.
- Orient new staff and trains the office as assigned. This may include audit standards, office policies, audit techniques, analytics, writing, equity, quality assurance, communications.
- Perform other duties as assigned that support the overall objective of the position.

Qualifications

Required Knowledge and Skill

- Extensive professional knowledge of the principles and practices in three or more of the following areas: government performance auditing, Generally Accepted Government Auditing Standards, public administration, budget and accounting, financial planning and analysis, capital projects, information technology, or the equivalent that can aid audit and oversight work.
- Extensive professional knowledge of local government operations and services provided.
- Well-developed quantitative skills to perform statistical, financial, and economic analysis.
- Well-developed qualitative analysis skills.
- Advanced understanding of the concepts of institutional and structural racism and bias and their impact on underserved and underrepresented communities, especially related to King County government.
- Effective skills in clearly and comprehensively documenting work to meet office policy and Government Auditing Standards.
- Excellent organization, project management, and communication skills.
- Advanced experience incorporating the perspectives of multiple communities in the consideration of impacts and outcomes of policy and in technical analysis.
- Advanced working knowledge of software including but not limited to word processing, databases, spreadsheets, presentation, and working knowledge of other applications used by the office.
- Sufficient knowledge of English usage, grammar, and writing frameworks to write audit or oversight reports.
- Advanced skills in interpersonal relations to adapt to diverse personalities and styles, work cooperatively within work teams, facilitate small group discussions, and prepare and deliver formal presentations.

Required Ability

- Carry out the duties and responsibilities of the position.
- Work independently and manage workload with multiple and concurrent assignments and tight deadlines.
- Interpret, and apply Generally Accepted Government Auditing Standards, King County Code, and local, regional, state, and federal mandates.
- Work on a diverse team with different communication styles.
- Solicit and apply feedback to continuously improve work.
- Setup and sequence steps in conducting research and analysis.
- Understand implications of new information for current and future problem solving and decision-making.
- Use logic and reasoning to analyze and organize data.
- Understand and apply principles of objectivity, independence, professional skepticism, and professional ethics including appropriate applications of confidentiality.

- Present facts and information in a clear, concise, logical, and objective manner, both orally and in writing.
- Apply collective principles of engagement when disagreeing with internal staff.
- Consistent attendance and punctuality.
- Conduct observations and analysis in the field, at remote sites, and with varying schedules.
- Travel throughout King County or surrounding areas in a timely manner.

Education and Experience

The position typically requires a master's degree in public administration or related discipline that will enable job performance and eight or more years of experience performing professional level analytical, evaluative, and planning work and/or any combination of education and experience that clearly demonstrates the ability to perform the job duties of the position.

Levels Within the Series

Auditor 1, Auditor 2, Auditor 3, Auditor 4, Auditor 5

Certificate Of Completion

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Source Envelope:

Envelope Originator: Document Pages: 2 Signatures: 2 Initials: 0 Cherie Camp

Supplemental Document Pages: 3

Certificate Pages: 2 AutoNav: Enabled 401 5th Ave Envelopeld Stamping: Enabled Suite 100

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Signer Events Signature

Claudia Balducci Sent: 7/13/2022 10:35:27 PM Claudia Balducci claudia.balducci@kingcounty.gov Viewed: 7/19/2022 10:35:51 AM 7E1C273CE9994B6.. King County General (ITD) Signed: 7/19/2022 10:36:02 AM

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Electronic Record and Signature Disclosure:

Not Offered via DocuSign Viewed: 7/19/2022 10:35:56 AM Supplemental Documents: Motion 16167 Attachment A.pdf

Using IP Address: 146.129.133.26

Read: Not Required Accepted: Not Required

Melani Pedroza

Supplemental Documents:

Melani Kedra melani.pedroza@kingcounty.gov Resent: 7/19/2022 12:03:19 PM 8DE1BB375AD3422 Viewed: 7/19/2022 12:04:17 PM

Clerk of the Council King County Council Signature Adoption: Uploaded Signature Image

Security Level: Email, Account Authentication Using IP Address: 146.129.133.38 (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

> Motion 16167 Attachment A.pdf Viewed: 7/19/2022 12:04:21 PM

> > Read: Not Required Accepted: Not Required

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Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	7/19/2022 12:04:17 PM
Signing Complete	Security Checked	7/19/2022 12:04:24 PM
Completed	Security Checked	7/19/2022 12:04:24 PM
Payment Events	Status	Timestamps