

Job Description

For Apprenticeship Positions

This form is used to provide a complete description of the specific job (or role) and defines the skills, knowledge and abilities required to undertake the specific and generic role profile.

Section A: Specific Role Profile

The specific role profile provides key information relating to the salary and working conditions e.g. location of a job, along with the current focus of the job role and a brief description of the main duties.

Role Details

Job Title:	Apprentice Internal Auditor	JEID	X0002
Salary Grade:	Apprenticeship Pay Scale		
Team:	Internal Audit		
Service Area:	Finance		
Primary Location:	Shire Hall		
Political Restriction	This position is not politically restricted.		
Responsible to:	Audit Engagement Manager		
Responsible for:	N/A		

Role Purpose

This post is responsible for providing outstanding administrative, IT and technical support to the Service whilst meeting challenging and sometimes unpredictable deadlines. The post provides an unrivalled opportunity to gain the skills, experience, and qualifications to pursue a career within a modern internal audit service. The Internal Audit service provides internal audit and counter fraud services to Warwickshire County Council and a number of external clients.

The skills, knowledge and behaviours developed in this post will enable the post-holder to complete the Level 4 Internal Audit Practitioner apprenticeship aligned to this role.

Role Responsibilities

The tasks and duties of this post will be learned, and eventually mastered, by the apprentice. This post involves a wide range of tasks, provided under the general direction of the Audit Engagement Manager, including:

- Reviewing grant claims and miscellaneous accounts,
- Administering the service's electronic audit management system including the production of management information for the service's management team and administering, in conjunction with the software supplier and the Council's IT service, the periodic upgrades to the system

- Assisting with audits and investigations into alleged financial irregularities
- Extracting and analysing information on behalf of other members of the team using data analysis software
- Assisting with the preparation of periodic reports to clients' audit committees including the chasing of recommendations
- General administrative support to the management team (e.g. arranging of meetings) and other staff
- Maintenance of the service's intranet and web-site pages
- Arranging the download and subsequent transmission of information as part of clients' participation in the NFI project
- Financial administration including the processing of invoices and production of financial information for consideration by the service's management team
- Undertake all other duties as the Internal Audit Manager determines are appropriate and commensurate with the grading of the post.

Section B: Person Specification

The person specification provides a list of essential and desirable criteria (skills and competencies) that a candidate should have in order to perform the job.

Each of the criteria listed below will be measured through; the application form (A), a test / exercise (T), an interview (I), a presentation (P) or documentation (D).

Essential Criteria

Assessed By:

Two A Level passes, or equivalent qualifications at Level 3	A, D
A minimum of five GCSE passes at grade 9 – 4 / A* - C including English Language and Maths	A, D
The ability to communicate with other people confidently and coherently, in person and/or in writing	A, I
Familiarity with standard IT software such as Microsoft Office and email	A, I
The ability to organise own workload and meet deadlines	A, I
A willingness to learn new knowledge and skills	A, I
A positive attitude towards working in a team and/or with customers	A, I
The ability to organise own travel requirements to attend work settings as and when required	A, I

Desirable Criteria

Assessed By:

Some knowledge of internal audit techniques and current issues facing internal audit	A, I
Practical experience of undertaking internal or external audits	A, I
Any previous work experience in a customer service and/or office environment	A, I

Evidence of self-development, for example participation in extra-curricular activities such as Duke of Edinburgh Award, National Citizenship Service, or charity work	A, I
Knowledge of and interest in working for Warwickshire County Council and/or public services	A, I
A keen interest in the career pathway enabled by this apprenticeship	A, I

Section C: Working Conditions

The working conditions relate to those non-contractual elements of the job that may impact on the holder of the position, as well as those workplace-based responsibilities that are part of this job. These are not contractual but provide a guide to the working conditions and the potential hazards and risks that may be faced.

Health & Safety at Work

To take responsibility for your own health, safety and wellbeing, and undertake health and safety duties and responsibilities for your role as specified within Warwickshire County Councils Health and Safety Policy, and all other relevant health and safety policies, arrangements, procedures, systems of work as specified for the post/ role.

Potential Hazards & Risks

The potential significant hazard(s) and risk(s) for this job are identified below (those ticked). The purpose of recording this information on the job description is so that the health status of the potential and actual post-holders can be assessed with regard to the significant hazards and risks. These hazards and risks should be based on the appropriate activity, process and/or operation risk assessment whereby all of the significant risks are identified, recorded and appropriately controlled. The list below is therefore not an exhaustive list because it is the risk assessment that details all significant risks that could arise out of or in connection with the work activity, but any others will be identified in the 'other' section.

<input type="checkbox"/> Provision of personal care on a regular basis	<input type="checkbox"/> Driving HGV or LGV for work
<input type="checkbox"/> Regular manual handling (which includes assisting, manoeuvring, pushing and pulling) of people (including pupils) or objects	<input type="checkbox"/> Any other frequent driving or prolonged driving at work activities (e.g. long journeys driving own private vehicle or WCC vehicle for work purposes)
<input type="checkbox"/> Working at height/ using ladders on a regular/ repetitive basis	<input type="checkbox"/> Restricted postural change – prolonged sitting
<input type="checkbox"/> Lone working on a regular basis	<input type="checkbox"/> Restricted postural change – prolonged standing
<input type="checkbox"/> Night work	<input type="checkbox"/> Regular/repetitive bending/ squatting/ kneeling/crouching
<input type="checkbox"/> Rotating shift work	<input type="checkbox"/> Manual cleaning/ domestic duties
<input type="checkbox"/> Working on/ or near a road	<input type="checkbox"/> Regular work outdoors
<input checked="" type="checkbox"/> Significant use of computers (display screen equipment)	<input type="checkbox"/> Work with vulnerable children or vulnerable adults
<input type="checkbox"/> Undertaking repetitive tasks	<input type="checkbox"/> Working with challenging behaviours

<input type="checkbox"/> Continual telephone use (call centres)	<input type="checkbox"/> Regular work with skin irritants/ allergens
<input type="checkbox"/> Work requiring hearing protection (exposure to noise above action levels)	<input type="checkbox"/> Regular work with respiratory irritants/ allergens (exposure to dust, fumes, chemicals, fibres)
<input type="checkbox"/> Work requiring respirators or masks	<input type="checkbox"/> Work with vibrating tools/ machinery
<input type="checkbox"/> Work involving food handling	<input type="checkbox"/> Work with waste, refuse
<input type="checkbox"/> Potential exposure to blood or bodily fluids	<input type="checkbox"/> Face-to-face contact with members of the public
<input type="checkbox"/> Other (please specify):	