DocuSign Envelope ID: 82DED441-5359-4D86-9364-0D2B2EE0B638



KING COUNTY

1200 King County Courthouse 516 Third Avenue Seattle, WA 98104

Signature Report

Motion 16165

	Proposed No. 2022-0248.1 Sponsors Balducci		
1	A MOTION approving the job description for the position		
2	of auditor 4 within the King County auditor's office.		
3	WHEREAS, OR-0230 of the council's organizational motion compilation requires		
4	that the employment and administration committee to recommend all job descriptions		
5	within the legislative branch of King County to the council for approval, and		
6	WHEREAS, the King County auditor's office seeks to create the job descriptions		
7	for the position of auditor 4 within the King County auditor's office;		
8	NOW, THEREFORE, BE IT MOVED by the Council of King County:		

Motion 16165

- 9 The job description for the position of auditor 4 within the King County auditor's
- 10 office, Attachment A to this motion, is hereby approved.

Motion 16165 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:

1 weg

Claudia Balducci, Chair

ATTEST:

DocuSigned by

Melani Pedroza, Clerk of the Council

Attachments: A. Metropolitan King County Council Classification Specification - Auditor 4

Metropolitan King County Council Classification Specification



Position: Auditor 4	FLSA: Salaried, overtime exempt
Department: Auditor's Office	Salary Grade: 130
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 4 plans, conducts, and communicates audits and other analytical work under the guidance of an Audit Supervisor, Audit Director, and/or the County Auditor or their designee(s). Auditor 4 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 4s are expected to 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 may be assigned to coach other staff and/or take the lead on some project elements. Auditor 4 must be able to balance, and deliver on, competing priorities and high workload. The work performed in this classification generally requires a minimal amount of 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 4 is the fourth level within a five-level Auditor professional classification series. Advancement to the Auditor 5 or the Supervising Auditor classifications requires that Auditor 4 incumbents have demonstrated expert understanding of audit principles including audit standards, office policy/process, objectivity, professional skepticism, professional ethics, professional judgment, workload management, and teamwork/culture. To advance, the incumbent must have demonstrated the ability to balance and deliver on competing priorities and high workload and have demonstrated strong competencies in audit-style writing, presenting, council communication, and building positive relationships with internal and external parties.

To advance to Auditor 5, the incumbent must have demonstrated expert skills in eight or more of the following skillsets: project management, survey methods, planning/methodology development, interviewing, documentation, fieldwork, data analysis, equity analysis, finding development, message development, and achieving impact with very little need for supervision.

To advance to Supervising Auditor there must be both a vacant Supervising Auditor position and

an operational need to fill the role. The Auditor 4 must have developed expert competencies in audit-style writing, presenting, council communication, building positive relationships with internal and external parties, and to have successfully mentored and coached staff and show the capacity to supervise, direct, and ensure that all work aligns with audit standards.

Essential Duties and Responsibilities

The Auditor 4 will perform the duties and responsibilities of lower-level classifications within the Auditor series with less supervision and will also:

- Coach less senior staff on application of audit standards, office policies, processes, and guidelines; independence, objectivity, professional skepticism, and professional ethics; interviewing; data and analysis.
- Take a leadership role in project risk assessment.
- May be assigned to lead portions of audit work or analysis or review and comment on work of other team members.
- May be assigned to serve as a portfolio lead, assist in work program development.
- Performs 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

DocuSign

Certificate Of Completion

Envelope Id: 82DED44153594D8693640D2B2EE0B638 Subject: Please DocuSign: Motion 16165.docx, Motion 16165 Attachment A.pdf Source Envelope: Document Pages: 2 Signatures: 2 Supplemental Document Pages: 3 Initials: 0 Certificate Pages: 2 AutoNav: Enabled EnvelopeId Stamping: Enabled Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Record Tracking

Status: Original 7/13/2022 10:32:10 PM Security Appliance Status: Connected Storage Appliance Status: Connected

Signer Events

Claudia Balducci claudia.balducci@kingcounty.gov King County General (ITD) Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign Supplemental Documents:

Melani Pedroza melani.pedroza@kingcounty.gov Clerk of the Council King County Council Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign Supplemental Documents:

In Person Signer Events

Editor Delivery Events

Agent Delivery Events

Intermediary Delivery Events

Certified Delivery Events

Carbon Copy Events

Cherie.Camp@kingcounty.gov Pool: FedRamp Pool: King County General (ITD)

Signature DocuSigned by: (LauLia Balduui 7E1C273CE9994B6...

Holder: Cherie Camp

Signature Adoption: Pre-selected Style Using IP Address: 146.129.133.26

Motion 16165 Attachment A.pdf

DocuSigned by: Melani Pedroja BDE 18B375AD3422

Signature

Status

Status

Status

Status

Status

Signature Adoption: Uploaded Signature Image Using IP Address: 146.129.133.38

Motion 16165 Attachment A.pdf

Status: Completed

Envelope Originator: Cherie Camp

401 5th Ave Suite 100 Seattle, WA 98104 Cherie.Camp@kingcounty.gov IP Address: 198.49.222.20

Location: DocuSign

Location: DocuSign

Timestamp Sent: 7/13/2022 10:33:18 PM Viewed: 7/19/2022 10:37:07 AM Signed: 7/19/2022 10:37:16 AM

Viewed: 7/19/2022 10:37:12 AM Read: Not Required Accepted: Not Required

Sent: 7/19/2022 10:37:18 AM Resent: 7/19/2022 12:01:43 PM Viewed: 7/19/2022 12:02:46 PM Signed: 7/19/2022 12:02:53 PM

Viewed: 7/19/2022 12:02:50 PM Read: Not Required Accepted: Not Required

Timestamp Timestamp Timestamp Timestamp Timestamp Timestamp

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/13/2022 10:33:18 PM
Certified Delivered	Security Checked	7/19/2022 12:02:46 PM
Signing Complete	Security Checked	7/19/2022 12:02:53 PM
Completed	Security Checked	7/19/2022 12:02:53 PM
Payment Events	Status	Timestamps