

Regional Compliance Program Auditor

Position Summary

The regional compliance program auditor is responsible for developing and implementing an audit program to evaluate the regional entities adherence to the NERC Rules of Procedure, Compliance Monitoring and Enforcement Program, and approved delegation agreements. This position reports to the manager of compliance program interfaces.


Duties and Responsibilities

- Develop and implement a regional entity audit program to evaluate the regional entity's adherence to the NERC Rules of Procedure, Compliance Monitoring and Enforcement Program, and delegation agreements.
- Participate in regional entity compliance program audits.
 - Review records and recordkeeping practices of regional entities' compliance enforcement activities.
- Prepare detailed audit reports communicating the results of audits, including areas of strengths and weaknesses.
- Develop recommendations to improve the regional compliance program process
- Act as the NERC liaison for a subcommittee of the Compliance and Certification Committee.
- Assist in the standards development process;
 - Develop and review reliability standards compliance elements.
 - Provide guidance to standards drafting teams regarding enforceability of current standards and proposed standard requirements.
- Assist in the ongoing development and improvement of NERC compliance monitoring and enforcement program policies, procedures, rules, etc.

Qualifications

The successful candidate will have:

- Strong interpersonal and communications skills.
- Ability to manage and solve complex problems with attention to detail.
- Understanding of the NERC Rules of Procedure, NERC Compliance Monitoring and Enforcement Program, and NERC reliability standards.



Additional desired attributes include:

- Bachelor degree or equivalent experience in a relevant discipline.
- Understanding of regulatory compliance oversight and enforcement within a recognized industry, government, or government-authorized agency.
- Proficiency in Microsoft Office applications.

Experience

- Audit or enforcement abilities.
- Public speaking and/or committee work.
- Program design or procedure writing skills.

Other

- Background check will be conducted prior to employment.
- Travel required.
- Located to be determined.
- Qualified candidates should submit their resume and salary history in electronic format to hr@nerc.net.