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# Example of Financial Accounting Lead Job Description

Our innovative and growing company is looking to fill the role of financial accounting lead. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

## Responsibilities for financial accounting lead

* Work with businesses and functional departments to ensure that processes are operating effectively and identify and implement improvements
* Coordinate, manage and review balance sheet reconciliations prepared for BSI Legal Entities
* Prepare reports and financial statements for senior management, board of directors, and external SEC filings
* Analyze global financial results to gain an understanding of the key business drivers
* Partner with various corporate and operational cross-functional teams for the purpose of supplying or explaining data, providing advice on accounting matters, or driving process improvements
* Assist with audit requests from internal and external auditors
* Prepare and analyze consolidated monthly forecast and annual profit plan
* Perform corporate ledger accounting and prepare journal entries and account reconciliations
* Participate in or lead special projects or process improvements to help drive efficiencies in the finance organization
* Evaluate complex accounting matters in accordance with US GAAP

## Qualifications for financial accounting lead

* Experience of 4/5 end to end implementation of Financial Accounting and Controlling for medium to large enterprise
* Expertise in cross modular integration with MM, SD, HR, Logistics
* Previous experience in auditing, managing quality for shared services or consultancy is a plus
* Profound people skills, leadership exposure
* Experience authoring position papers, and documentation of processes, and audit support
* Ability to think out of the box, analyze and explain variances in results, taking process changes into account