



# Example of Financial Reporting Senior Analyst Job Description

Powered by [www.VelvetJobs.com](http://www.VelvetJobs.com)

Our innovative and growing company is searching for experienced candidates for the position of financial reporting senior analyst. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

## Responsibilities for financial reporting senior analyst

- Research accounting literature and apply technical standards to complex business issues and transactions, including the areas of revenue recognition, stock-based compensation, and business combinations
- Prepare several standalone sets of financial statements on an NAIC and U.S. GAAP basis of accounting
- Assist the Manager with the daily supervision of 3 Financial Analysts
- Review detailed work of the financial analysts at the direction of the manager
- Aid Management with stream-lining/enhancing the consolidations close process
- Assist the Manager with completing quarterly API level BS and CF Analyses
- Perform detailed Self-Assessment Testing of Consolidations SOX Controls
- Help with the review of Chart of Accounts/G/L Mapping Change Requests
- Activities include performing current and historical data analysis and verifying that reporting is in accordance with contractual agreement
- Identify system enhancements and improvements and participate in design and testing

## Qualifications for financial reporting senior analyst

- Must have outstanding ability to work well and effectively with employees at all levels

- Entertainment industry experience preferred with a focus on legal and/or financial reporting
- Must be an independent self starter with excellent time management skills
- Must have the ability to communicate effectively and tactfully with persons on all levels, in person, in writing and on the telephone
- Must be able to handle multiple tasks and work in a fast-paced environment