



# Example of Reporting Analyst Senior Job Description

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Our growing company is looking to fill the role of reporting analyst senior. To join our growing team, please review the list of responsibilities and qualifications.

## Responsibilities for reporting analyst senior

- Leverage programming to automate report creation and delivery
- Complete special projects/reports as needed
- Verifies data for accuracy and is able to identify inconsistencies and recommend corrective action
- Formulates and defines reporting project scope and objectives based on both user needs and a thorough understanding of business systems and source data
- Documents reporting processes, code and source data
- Coordinate annual SOX internal control testing and documentation efforts both internally and with external audit firm
- Proactively work with business process owners to enhance SOX documentation around risk assessments, process flow diagrams, control identification and mapping, process narratives and evidence of monthly/quarterly/annual control testing
- Ensure timely and accurate filing of periodic SEC reporting, including 10-Qs and 10-Ks
- Prepare and review schedules and footnotes as part of the annual and interim external reporting processes
- Assist with the preparation of quarterly earnings releases, earnings call scripts and schedules for quarterly audit committee meetings

## Qualifications for reporting analyst senior

- Proven ability to use higher-level computer analysis software such as Business

- Proficiency in advanced level statistical methods and quantitative analyses including familiarity with regression techniques, multivariate analysis, analysis of variance and survey research
- Knowledge of commonly used industry and proprietary data systems used to analyze health care data
- Familiarity with industry, government (federal and state) laws and regulations pertaining to reporting requirements of statistical data and limitations in the dissemination of data
- Ability to present complex information and ideas in an easily understandable manner
- This position requires a Bachelor's Degree and five to eight years of experience, while eight to ten years of experience is preferred