



Example of Senior Financial Reporting Associate Job Description

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Our growing company is looking to fill the role of senior financial reporting associate. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

Responsibilities for senior financial reporting associate

- Assisting in the implementation of new accounting standards and preparation of standard global accounting policies under both US GAAP and IFRS
- Assisting in special project and initiatives
- Prepare monthly/annual financial statements and other financial reports
- Provide quality reporting to internal and external customers, including internal and external auditors
- Participate in the monthly close process, such as preparation of account analysis, journal entries and account reconciliations
- Perform technical accounting research (e.g., goodwill impairment assessment, lease accounting,) and collaborate with Director of Accounting on related memos and team training
- Prepare transfer-pricing calculation (quarterly/annually) and support broader intercompany activity
- Support special projects within the broader finance organization including FP&A and Operations
- Ensure appropriate internal controls are documented, in place, and working as defined
- Identify areas of opportunity/weakness and recommend solutions for achieving optimal efficiency in the accounting and reporting space

Qualifications for senior financial reporting associate

- Intermediate analytical and statistical knowledge
- Advanced knowledge of computerized accounting system and excel spreadsheets
- Designation of CPA preferred
- At least 3 to 4 years of public or industry experience
- Solid accounting and computer (Excel) skills and exposure to various reporting tools