



Example of VP, Accounting Job Description

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Our company is growing rapidly and is searching for experienced candidates for the position of VP, accounting. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

Responsibilities for VP, accounting

- Classification & Measurement (US GAAP ASU 2016-01 and IFRS 9)
- Leasing (US GAAP ASU 2016-02 and IFRS 16)
- Utilize Oracle general ledger, Hyperion consolidation software and Smartview Excel tools, as necessary
- Advise opportunities for efficiencies and ideas to offer better service to business unit heads
- Evaluate and identify areas of potential exposure and internal control weaknesses
- Periodically review SOX documentation to ensure it is updated timely
- Assist in the overall implementation of the COSO 2013 Framework in 2015
- Quarterly consolidation reporting for the General Partner's entities
- Quarterly DRP reporting and analysis
- Quarterly Partner reporting

Qualifications for VP, accounting

- International media/entertainment experience
- Quarterly tax estimate analysis
- Internal controls, Sarbanes Oxley and TIC B compliance
- Design and implementation of new processes and reports to maximize efficiencies and control
- Extensive interaction with our Fund accountants, Operations team, Treasury, Tax and Consolidation Team

