

## **APAC Senior Accountant**

Our client is a US-based global management consultancy and they specialize in delivering value based solutions. Being an established leader in their area of expertise, our client services Fortune 500 companies across various industries. As the business is experiencing growth, the client is searching for a Financial Accounting professional to join their team.

### **Responsibilities**

- Report to the Global Controller based in USA
- Support the Australian business on the full accounting function; primary Accounting point of contact for the Australian business
- Manage the full set of accounts
- Preparation and review of journal entries and balance sheet reconciliations
- Support transaction processing to ensure timely and accurate delivery and recording
- Review coding of invoices to ensure accuracy of reporting
- Assist in preparation and analysis of monthly financial statements prior to issuance to management
- Contribute to development and maintenance of monthly closing checklist
- Create and maintain monthly closing files, ensure that monthly pre-close and close activities are performed accurately and timely
- Ensure appropriate, adequate controls are in place and operating effectively
- Provide EPICOR system support (accounting system) to other accountants in the other business units
- Train and coach less senior Accounting staff members
- Identify, recommend, and implement improvements to processes and controls environment
- Ad-hoc analysis and special projects as needed

### **Prerequisites**

- Degree in Finance/Accounting or related discipline with min. 6 years of related experience with full set accounts
- Good understanding of full accounting cycle
- Familiar with standard financial concepts, practices and procedures
- Work experience with reputable MNCs
- Possess regional experience in SEA/APAC; experience with Australia would be a strong advantage
- Ability to learn and adapt to rapidly changing business environment, and a strong ability to partner and collaborate across functional teams and geographies
- Excellent communication and interpersonal skills
- Friendly, personable, professional and a good team player
- CBD location

**All applications will be treated with the highest level of confidentiality.**