

UMPISI GROUP



Vacancy: Financial Manager

VACANCY BRIEF

Umpisi Group is currently looking for an experienced Financial Controller to undertake all aspects of financial management, including corporate accounting, financial auditing, bookkeeping, regulatory and financial reporting, budget and forecasts preparation, as well as development of internal control policies and procedures

Minimum Key Qualifications, Experience and Skill Set Requirements

- Bcom/Btech in Accounting or related accounting field
- Proven working experience as a Controller
- 5+ years of overall combined accounting and finance experience
- Proficiency in spreadsheet design
- No criminal record
- Be skilled at in-depth financial analysis and providing expert financial perspective and opinions
- Thorough knowledge of accounting principles and procedures
- Experience with creating financial statements
- Experience with general ledger functions and the month-end/year end close process
- Excellent accounting software user and administration skills

Summary of Responsibilities

- Manage all accounting operations including Billing, A/R, A/P, GL and Counsel, Cost Accounting, payroll, payroll, purchases, bank reconciliations and Revenue Recognition
- Coordinate and direct the preparation of the budget and financial forecasts and report variances
- Prepare and publish timely monthly financial statements
- Coordinate the preparation of regulatory reporting, including liaising with external accountants
- Research technical accounting issues for compliance
- Support month-end and year-end close process
- Ensure quality control over financial transactions and financial reporting
- Manage and comply with government reporting requirements and tax filings
- Develop and document business process and accounting policies to maintain and strengthen internal controls
- Negotiating lines of credit and vendor agreements, as well as reviewing all financial contracts, financing agreements and insurance policies

Package will be market related and negotiated with a successful candidate.

If you meet the requirements above, please forward your CV to info@umpisi.com by 5pm on 30 September 2020.