

POSITION	Senior Accountant
DURATION	Permanent
LOCATION	Remote (Surrey, BC)
SALARY	\$72,000 - \$82,000

About Our Client.

The global leader Building Automation Systems and an \$8+ billion USD organization, our client brings some of the most energy efficient and sustainable solutions to buildings around the world, working together toward our shared vision of developing technologies aimed at reducing global warming and ensuring a sustainable future for mankind. Our client's products are the most energy efficient power products in the industry and include a comprehensive range of energy management solutions in Industrial Automation, Telecom Power, UPS and Data Center Infrastructure, Automotive Electronics and Energy Storage Systems.

The Challenge.

The Senior Accountant will work with the CFO and Accounting Manager and will assist in the day-to-day activities, analysis and reporting of the Accounting department. The Senior Accountant is responsible for supporting the accurate and timely creation of monthly financial statements and management reports; aiding in the preparation of monthly, quarterly, and annual group financial reporting and completing ad hoc analysis projects that arise from time to time.

About You.

- Assist with a variety of day-to-day accounting functions including:
- Budget variance analysis
- Financial statement preparation in accordance with Generally Accepted Accounting Principles (GAAP) and IFRS
- Banking and cash management
- Cost analysis
- Manufacturing cost variance analysis
- Canada and US tax remittances and reconciliations
- Provide analysis and interpretation of various financial statements.
- Ensure that all journal entries are accurately prepared by deadlines and that general ledger accounts are reconciled on a timely basis.
- Assist in the preparation of monthly and annual financial reports.
- Participate in the annual budget process and monthly forecasting.
- Support the internal and external audit process.
- Maintain up to date knowledge of accounting rules, policies, procedures, best practices, system requirements, terminology and other information related to the provision of accounting services through continuous learning initiatives.
- Provide assistance to the CFO and Accounting Manager as required.
- Support and coverage for Accounts Payable and Accounts Receivable functions.
- Other duties as assigned.



MASARYK & COMPANY

Vancouver (778) 837-1037
Winnipeg (204) 915-7977

Qualifications

- Strong understanding of all accounting functions.
- Initiative and desire to improve processes and meet new challenges.
- Excellent time management skills and a strong work ethic.
- Good verbal and written communication skills.
- Strong analytical and organizational skills.
- Able and willing to work as part of a team as well independently.
- Superior skills with Excel and Word.
- Experience with Great Plains (GP), SAP and Prophix software considered an asset.

Minimum Qualifications and Experience

- CPA or working towards a CPA designation.
- Minimum of 2 to 3 years of experience with:
- Financial statement preparation
- Budgeting
- Departmental and inventory cost analysis
- Cash-flow statements
- Banking and cash management
- Statutory tax filings and reconciliations

All qualified applicants will receive consideration for employment. If you qualify for this position, we encourage you to apply by submitting a cover letter and resume to ao@masarykco.com



MASARYK & COMPANY

Vancouver (778) 837-1037
Winnipeg (204) 915-7977