



Group Accounting Manager

The Role:

Reporting to the Neptune Group Controller, the **Group Accounting and Reporting Manager** will manage the operational day to day accounting matters of the finance team and lead the month end close process across the newly acquired group, whilst assisting on consolidated financial reporting to US Head Office. The ability to motivate and inspire culturally diverse and remote teams will be critical to candidate's success.

Initially, the candidates proven **finance integration** skillset will be heavily utilized in the **implementation of new finance systems** and embedding strong **financial control culture**. The ability to draft and implement detailed **finance process, policy and procedures documents** is essential. Working closely with FP&A, they will ensure all business results and local statutory requirements are reported in a timely and accurate manner.

Here's what you'll do:

- Partner with the finance team on integration efforts for Neptune and add-on acquisitions
- Provide advice to finance and strategy teams for finance system set-up, integration and on-going enhancement.
- Define the accounting integration and implementation requirements of acquired businesses
- Communicate between corporate office and foreign locations within the broader organization on accounting related items.
- Define project requirements by identifying project milestones, tracking progress, resolving problems, communicating progress and recommending actions.
- Manage the implementation of the identified solutions.
- Provide support to foreign locations on an as needed basis to address integration and implementation accounting issues.
- Responsible for identifying accounting process improvement opportunities; collect and document results, generate reports and provide/recommend action and improvement plans.

Here's what you'll bring to the role:

- Chartered Accountant with IFRS/US GAAP experience required.
- 6+ years of experience, including 3+ years of public accounting including audit and 3+ years of corporate reporting.
- Strong Finance Integration experience is essential, with demonstrated experience involving implementation of new finance systems and automation of finance processes end to end.
- SOX experience and the ability to implement or enforce corporate finance policy.
- Strong technical accounting experience involving multi-currency consolidations.
- Experience of handling all aspects of operational accounting and being finance lead on the month end close process.
- Operational experience of a Financial Shared Service model.
- Proven ability to manage and motivate remote and culturally diverse teams to produce quality materials within tight time frames and simultaneously manage several projects.
- Proven problem-solving skills - defining problems, collecting relevant data, drawing valid conclusions, and recommending corrective action.
- Self-motivated, detail oriented and have a commitment to continuous improvement.
- International shipping experience preferred, with experience of CargoWise and HFM (Hyperion Essbase) advantageous.
- Passion for travelling across South Pacific.

Head over to seek and apply at <https://www.seek.co.nz/job/41260779>. Applications close 1 May 2020