

Job title: Senior Manager, Corporate Accounting

**Location:** Atlanta, GA

**Job Summary:** Functional responsibilities include directing the corporate accounting function, the

production of periodic financial reports; maintaining adequate fiscal records and a comprehensive set of controls designed to mitigate financial reporting risks; and ensuring that reported results comply with generally accepted accounting principles. Responsible for corporate financial forecasting activities and actual versus forecast analysis. Responsible for building strong relationships with

internal customers.

## **Essential Functions:**

1. Direct management over corporate accounting and the general ledger.

- Oversee and participate in monthly close process and other daily activities (e.g. (journal entries, accruals process, cash distributions, account reconciliations, and monthly financial reporting) of the Corporate Finance department. This includes ensuring corporate's financial/accounting process is performed in a timely and accurate manner per the close calendar and according to the Company's standards.
- 3. Manage annual audits and quarterly reviews with external auditors regarding Corporate matters.
- 4. Ensure Sarbanes Oxley (SOX) compliance; participate in ongoing monitoring, testing and evaluation of internal controls regarding Corporate matters.
- 5. Manager Corporate budgeting process to meet departmental needs and organization objectives.
- 6. Play a key role in partnering with business unit Finance operations to drive operational initiatives.
- 7. Leader in identifying and implementing best practices and improvements in accounting and reporting processes and controls.
- 8. Ensure accuracy of corporate records through strict account reconciliation procedures and periodic trial balance reviews.
- 9. Oversee financial and accounting system controls regarding Corporate matters.
- 10. Responsible for managing intercompany relationships between corporate accounts and business unit accounts.
- 11. Responsible for managing certain company-wide functional accounting areas such as retirement plans, stock-based compensation, risk management and other employee benefits.
- 12. Responsible for monthly corporate financial forecast and analysis of actual vs. forecast/plan amounts. Work closely with the Financial Planning & Analysis team to provide monthly actuals in a timely and accurate manner.
- 13. Perform various projects and analysis as requested.

## **Qualifications:**

- 1. Bachelor degree in Accounting required;
- 2. Certified Public Accountant license required.
- Minimum of 10 years progressive experience in accounting or related field, significant accounting
  / financial leadership experience in medium to large complex public companies, with background
  in Big 4 public accounting required.
- 4. Prior experience with stock administration/accounting (SOX) compliance.
- 5. Strong understanding of U.S. GAAP accounting, financial/reporting processes and internal controls.

- 6. Strong customer focus with the ability to meet the needs of the business while ensuring compliance with all company policies and procedures.
- 7. Previous supervisory experience is preferred and strong organizational, communication, and decision making skills are necessary.
- 8. The candidate must demonstrate previous experience and success in influencing and driving change, projects and programs across multiple organizations / functions.
- 9. The candidate must have strong communication (oral and written) and relationship building skills. Proficient skills with core Microsoft Office products required.
- 10. Ability to interface and communicate effectively with executive management and other functions with the organization.
- 11. Strong organizational, problem-solving, project management and analytical skills; able to manage priorities and workflow.

Please send resumes and any questions to <a href="mail@muellerwp.com">hrmail@muellerwp.com</a>.