Agency (3502) To: Employment Counselor Date: 04/29/2024

Sacramento Employment and Training



SACRAMENTO, CA, 95816

Sr. Accountant

Benefits: Candidates on temporary assignment may qualify for our competitive benefits package which includes group health, life and disability insurance and voluntary benefits such as retirement savings and holiday pay.

Salary range: \$28.50 to \$33.00 hourly

Employment status: Contract / Temporary to Hire

Description

Robert Half is searching for an accomplished Senior Accountant for a long-term contract / temporary to hire opportunity in the Healthcare/NHS industry. Operating as a Senior Accountant, you will be responsible for financial statement preparation and consolidation, account analysis and reconciliations, cash flow analysis, budgets and forecasting, audit preparation, and internal control maintenance and regulatory reporting. This Senior Accountant opening is located in the Sacramento, California area and will offer you great experience, strong compensation, and an attractive benefits package. We are need of a Senior Accountant with proven analytical skills and enjoys the thrill of working in a fast-paced environment. Submit your application today!

Key responsibilities

- Complete other projects as required
- Carry out monthly accounting close procedures and deliverables (journal entries, reconciliations, reports) in compliance with GAAP
- Put together Balance Sheet account reconciliations
- Review financial results (benchmarks, trends, performance metrics)
- Bring a daily dedication to continuously improve the automation of the accounting and reporting process
- Take part in various department-wide initiatives
- Operate with business partners to create compliance with corporate accounting policies, procedures and controls and provide support on special requests
- Coordinate quarterly reviews and testing with internal and external auditors
- Prepare monthly consolidated P& L and Balance Sheet flux analysis for management reporting

Requirements

- Minimum 5-7 years of overall general accounting experience
- Seizes opportunities to produce results without direct supervision
- Strong organizational skills and attention to detail are a must
- Ability to prioritize deals and adapt to quick changes while remaining diligent, and to thrive in a dynamic, high pressure environment
- Familiarity with corporate performance management (CPM) and business intelligence systems required
- BA/BS in Accounting, CPA credentials are desired
- ERP system experience
- Foundational knowledge in financial reporting
- Strong familiarity with general ledger
- Solid understanding of Financial Statement
- Expertise in variance analysis
- This position is suitable for candidates that are proficient in financial reporting systems
- Competence with financial data analysis and report generation that is prompt and accurate
- Strong analytical skills, with the ability to exercise good judgment and make decisions based on accurate and timely analysis

- SEC reporting and SOX compliance is a plus
- Dedication and requisite skills to meet critical business deadlines
- Ability to work well with functional department managers

Robert Half is the world's first and largest specialized talent solutions firm that connects highly qualified job seekers to opportunities at great companies. We offer contract, temporary and permanent placement solutions for finance and accounting, technology, marketing and creative, legal, and administrative and customer support roles.

Robert Half puts you in the best position to succeed by advocating on your behalf and promoting you to employers. We provide access to top jobs, competitive compensation and benefits, and free online training. Stay on top of every opportunity – even on the go. <u>Download the Robert Half app</u> and get 1-tap apply, instant notifications for Al-matched jobs, and more.

Robert Half will consider qualified applicants with criminal histories in a manner consistent with the requirements of the San Francisco Fair Chance Ordinance. All applicants applying for U.S. job openings must be legally authorized to work in the United States. Benefits are available to temporary professionals. Visit https://roberthalf.gobenefits.net/ for more information.

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Please contact Ernst & Young at 866-834-5115 with any questions. Thank you for your assistance.

This Job Posting will expire in 10 days.