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



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: \$57.00 to \$66.00 hourly Employment status: Contract / Temporary

Description

Robert Half is currently looking for an experienced Senior Accountant to join their dynamic team in the Healthcare/NHS industry for a long-term contract / temporary opportunity. As a Senior Accountant, you will be responsible for cash flow analysis, budgets and forecasting, account analysis and reconciliations, financial statement preparation and consolidation, audit preparation, and internal control maintenance and regulatory reporting. This Senior Accountant position offers you great experience and a strong compensation and benefits package and is based in the Sacramento, California area. The ideal Senior Accountant will be someone seeking to succeed in a challenging environment and who has demonstrated success doing so before. Apply today!

What you get to do every single day

- Ready monthly consolidated P& L and Balance Sheet flux analysis for management reporting
- Put together Balance Sheet account reconciliations
- Constantly improve the automation of the accounting and reporting process
- Carry out monthly accounting close procedures and deliverables (journal entries, reconciliations, reports) in compliance with GAAP
- Other projects as necessary
- Be a part of various department-wide initiatives
- Coordinate quarterly reviews and testing with internal and external auditors
- Analyze financial results (benchmarks, trends, performance metrics)
- Achieve compliance with corporate accounting policies and procedures and controls by working with business partners

Requirements

- Ability to effectively interact, verbally and in writing, with functional department managers
- Excellent analytical, quantitative and social skills
- Dedication and requisite skills to meet critical business deadlines
- Highly capable of analyzing financial data and quickly creating accurate reports
- Ability to thrive in a dynamic, high pressure environment, to prioritize deals and adapt to quick changes while remaining diligent
- Takes action on items beyond formal job responsibilities
- BA/BS in Accounting, CPA credentials are highly desired
- Highly organized, attentive, has a sense of urgency, flexible and able to deal with frequent interruptions and changing priorities
- Efficient in ERP systems
- Deep understanding of internal controls and SOX compliance
- If you can demonstrate proficiency in financial reporting systems, you might be the right person for this position
- Corporate performance management (CPM) and business intelligence systems experience a plus
- Minimum 5-7 years of overall general accounting experience
- Command of general ledger
- Strong familiarity with financial reporting

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- Solid understanding of month end closings

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</u> <u>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 <u>https://roberthalf.gobenefits.net/</u> 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.