

Senior 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: \$38.94 to \$45.09 hourly
Employment status: Contract / Temporary

Description

Robert Half is currently looking for an experienced Senior Accountant to join their dynamic team for a long-term contract / temporary opportunity. 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 opportunity is located in the Ontario, California area and will offer a great you a great professional experience along with attractive compensation. We are looking for a Senior Accountant who has excellent analytical skills and enjoys working in a challenging and fast-paced environment to support the continued success of the firm. Apply today!

What you get to do every single day

- Put together monthly consolidated P & L and Balance Sheet flux analysis for management reporting
- Be a part of various initiatives spanning multiple departments
- Realize compliance with corporate accounting policies and procedures and controls by working with business partners
- Ad-hoc projects as necessary
- Dedication to continuously improve the automation of the accounting and reporting process
- Assist in coordinating quarterly reviews and testing with internal and external auditors
- Implement monthly accounting close procedures and deliverables (journal entries, reconciliations, reports) in compliance with GAAP
- Analyze financial results (benchmarks, trends, performance metrics)
- Prepare reconciliations of Balance Sheet accounts

Requirements

- Foundational knowledge in journal entries
- Account reconciliation experience
- Bank reconciliations experience
- Microsoft Excel experience highly desired
- Adeptness in month end closings
- Strong familiarity with general ledger
- Outstanding skills in analyzing financial data and promptly generating accurate reports
- Dedication and requisite skills to meet critical business deadlines
- Self-starter with efficient time management and organizational skills
- Critical thinking skills and the ability to retain complex work directions
- Strong time management and organizational skills
- Familiarity with corporate performance management (CPM) and business intelligence systems required
- If you can demonstrate proficiency in financial reporting systems, you might be the right person for this position
- Minimum 5-7 years of overall general accounting experience
- Demonstrated ability to work in a dynamic and constantly changing company environment

- Ability to effectively interact, verbally and in writing, with functional department managers
- ERP system experience
- BA/BS in Accounting, CPA credentials are preferred
- SEC reporting and SOX compliance is a plus

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.

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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.