

## Senior Accountant DEPARTMENT: Accounting/Finance

## **Duties and Responsibilities:**

- Manage Fixed Assets
- Perform General Ledger Analysis, including headcount/payroll variances
- Prepare and post Journal Entries
- Prepare and distribute multi-company financial statements and supporting schedules
- Primary role in Annual Audit
- Manage Covenant Compliance within credit agreement
- Write monthly management discussion and analysis (MD&A) of financial results.
- Work with the CFO to prepare, evaluate and implement the annual Budget.
- With the CFO and management, prepare recurring and ad hoc forecasts, financial models, compliance materials, and presentations to Board of Directors and financial partners.
- Execute metric, variance, and trend reporting. This includes the
  creation and distribution of related reports, models, and analyses to
  internal and external users with the aim of helping achieve operational
  goals and determining fiscal impact across the functional departments
  within Rita's.
- Analyze variances, trends, business plans and profit improvement plans; present findings and provide value-add feedback and recommendations to management.
- Perform quantitative and financial modeling for ad-hoc projects.
- Other duties as directed or assigned

## **Required Education and Experience:**

Accounting degree or equivalent experience.

- 2-5 years experience
- Necessary skills & knowledge: modelling, budget/planning and strong accounting knowledge.
- Must have strong P&L, BL and CF modeling abilities
- Knowledge of finance, accounting, budgeting, and cost control principles including Generally Accepted Accounting Principles.
   Knowledge of automated financial and accounting reporting systems Ability to analyze financial data and prepare financial reports, statements and projections
- Advanced proficiency in Microsoft Excel (i.e. v-lookups, pivot tables) is a must.
- Experience with ERP accounting software; MAS200 and/or F9 a plus.