

Senior Management Accountant (6 months maximum term)

ASX Position Description

ASX “All Roles Flexible”	
<p>ASX offers mutually beneficial flexible working arrangements. We recognise that employees need to balance work and personal lives.</p>	
ASX Opportunity Snapshot	What’s On Offer
Role: Senior Management Accountant (6 month maximum term)	The Finance Department provides financial and management services to the ASX group.
Reports to: Manager, Management Accounting	The purpose of the role is to participate in the preparation, co-ordination, consolidation and distribution of group revenue and expenditure, capital expenditure budgets and forecasts, the analysis and interpretation of results, and the preparation of financial and operating statistics reports to provide a basis of management planning, operating controls and performance appraisal.
People Management: n/a	
Budget: n/a	
Team: Finance	
Date: April 2019	
Location: Sydney, NSW	
Flexible Role: Yes	

What you’ll do:

- Preparation of the monthly management and board reports, including reporting on ratios, key transaction and revenue statistics and KPI's
- Prepare and distribute monthly expense and revenue reports for ASX business units, and provide variance analysis
- Preparation of revenue and expense forecasts
- Communicate with various Senior Executives on their monthly financial performance
- Build & develop management reports and models to analyse financial performance
- Produce routine and ad hoc financial management information
- Calculation and analysis of various rebate schemes where applicable
- Contribute to year-end cycle
- Any other duties as required by the General Manager Finance

What you've done:

- Tertiary qualifications in an Accounting discipline and CPA / CA qualifications
- Experience in management accounting including preparation of financial reports
- Exposure to the financial services industry beneficial
- Strong technical accounting, business partnering, project management and analytical skills
- Advanced excel skills
- Experience using PeopleSoft and/or Oracle Enterprise Performance Management (EPM) beneficial

What you need to enjoy and be good at for this role:

- Ability to work unsupervised and meet deadlines
- Strong and effective communication skills with senior stakeholders
- Attention to detail
- Good interpersonal skills, team player and can-do attitude
- Initiative to get involved and understand the broader business
- Identify customer (primarily internal) needs and respond accordingly
- Contribute to the Finance team by sharing information and assisting others in a variety of tasks