# HSA-UWC is seeking an Assistant Controller

Susan Bouachri March 26, 2022



The Assistant Controller helps the Controller in maintaining the accounting and financial processes of the organization ensuring accurate financial reporting and maintaining control systems.

The Assistant Controller is a professional position, requiring 3 to 5 years of accounting experience. To see a full job description, use this <u>link</u>.

Job Title: Assistant Controller

Reports to: Controller

**Job Location:** Work 2 days per week in New York City HQ office (4 W 43rd Street), balance of the week at home

Job Type: Full-time, 40 hours per week

**Benefits:** Salary is commensurate with experience. Benefits include health, dental and life insurance and 403b retirement plan with match, vacation time and more. Please call for details.

# ESSENTIAL DUTIES AND RESPONSIBILITIES:

A. Responsible for managing operational data and ensuring data integrity and accuracy

- 1. Help review and improve HQ financial practices
  - a. Help improve accounting system and practices in the HQ Finance Office
  - b. Maximize digital automation systems available
- 2. Annual Audit
  - a. Help prepare for annual audit
  - b. Prepare documents in response to auditor's request

#### B. Accounting and Administration

1. Prepare periodical / occasional financial reports

a. Update the Budgets vs. Actual Comparison Report for each HQ department every month/ quarter

b. Update the YTD Financial Summary Report for HQ every month

- c. Update the comprehensive Cash Flow Report for HQ at least once a week
- d. Prepare donation reports weekly, monthly, and annually
- e. Produce various other reports occasionally
- 2. Manage field bookkeepers

C. Assist in special projects as needed

#### **ROLE QUALIFICATIONS:**

B.S./B.A. College degree required

3-5 years of accounting experience

CPA certification required

Proficient in Microsoft Office including Excel, Word, Access

Prefer experience with Quickbooks accounting software

## ESSENTIAL QUALIFICATIONS AND SKILLS:

Personal qualities of integrity and credibility

Strong communication and interpersonal skills

Strong organizational and time management skills

Experienced with staff management

**PHYSICAL DEMANDS AND WORK ENVIRONMENT:** The physical demands and work environment characteristics described here are representative of those that must be met to successfully perform the essential functions of this job.

Physical demands: While performing duties of this job, the employee is occasionally required to stand; walk; sit; use hands to finger, handle or feel objects or controls; reach with hands or arms; talk and hear.

Work environment: The noise level in the work environment is usually moderate.

## TO APPLY

Use this link jobapplication.unification,org to complete the HSA-UWC job application form. You may forward a copy of your resume to <u>hr@ unification,org</u>.

If you have any questions, contact hr@ unification.org or by phone, call Susan Bouachri.