

# Role Profile - Senior Statutory Accountant

Role Levelling

P4

Purpose		Key Relationships
To oversee statutory and regulatory reporting, ensure the overall accuracy of accounts in line with accounting standards and compliance with statutory reporting requirements.		Management Executive team, finance and transaction services colleagues, trading management, auditors, professional advisers, banks
Key Accountabilities	Measures of Success	Experience/ Qualifications Required
<ul style="list-style-type: none"> <li>Financial controls &amp; governance / framework</li> <li>Lead the production of the Society's Financial Statements and regulatory reporting for both the Group and individual entities</li> <li>Lead year end audit process and liaise with external auditors &amp; other advisors as required</li> <li>Internal subject matter expert on accounting policies, support period end close</li> <li>Pension scheme reporting</li> <li>Monitor compliance with the Society financial controls and accounting policies</li> <li>Support in ensuring the Society's balance sheet accurately reflects all assets and liabilities through the balance sheet reconciliation review process</li> </ul>	<ul style="list-style-type: none"> <li>Meet all statutory regulatory requirements</li> <li>Delivery of clean year end audit</li> <li>Timely delivery of interim and year end statutory accounts for Group &amp; subsidiaries</li> </ul>	<ul style="list-style-type: none"> <li>Qualified Accountant with a minimum of 3 years post qualification experience</li> <li>Proficient in statutory reporting at subsidiary and group accounts levels</li> <li>Experience of consolidating group accounts</li> <li>Able to demonstrate a track record of improvement</li> <li>Ability to work collaboratively with senior colleagues</li> <li>Excellent communication skills, both verbal and written</li> </ul>