CALL FOR APPLICATION

Post	Accountant
Contract	Fixed-Term
Reference No	
Report to	Finance Manager
Role purpose/Summary	The post holder would be responsible for monitoring all the accounts of the company, to assess its current liabilities and to review various risks.
Scope	The post holder would have to process all fiscal data, identify problem areas, and list the same out along with the report to the management.

RESPONSIBILITIES	These set out how the Key Responsibilities will be achieved
	 Ensure that all transactions are well documented
	 Prepare asset, liability, and capital accounts
	 Prepare, analyse and present financial statements
	 Keep and maintain all the books in perfect order
	 Summarize current financial situation by analysing correctly
	current liabilities, preparing a profit and loss statement and
	indicating corrective actions that need to be taken.
	 Audit key documents and verify each transaction
	 Reconcile financial discrepancies as they arise, after checking out
	the causes for the same
	 Ensure that all tax forms are correct.
	 Attend various meetings, with the view of improving performance
	and contributes to team effort.
	 Prepare budget forecast
	 Report company financial health to the finance manager
	 Prepare documents for audits and participate in all audits
	 Ensure the security of financial information and keep regular
	backups.
	 Any other task assigned by the supervisor

	KEY RESPONSIBILITIES	KEY ACTIONS These set out how the Key Responsibilities will be achieved
1	Working in a safe and ethical	Adhere to local and legal requirements. Undertake personal health and safety responsibilities in accordance with H&S legislation and CRID Health
	manner	& Safety Policy and procedures. Respect confidentiality and adhere to ethical requirements
		Any other duties commensurate with the grade and nature of the role
		Participate in staff development and training sessions as required within
		the post
2	General	Day to day office management
		The above list of responsibilities is not exhaustive and the jobholder may
		be required to undertake other duties commensurate with the level of the
		role, as reasonably requested by their line manager

	COMPETENCY CRITERIA	
1	Qualification , training and	Undergraduate degree in accounting Advanced MS Excel Skills
	Knowledge	An accounting certification is an added advantage (For Example ACCA) Solid knowledge of financial and accounting procedures Knowledge of financial and fiscal policies is key Knowledge of financial regulations
2	Experience	Minimum of 2 years, with 1 year of experience working in a similar position Experience of budget monitoring and management in a cost-conscious environment Experience using QuickBooks and/or SAGE systems is an advantage. Experience of working to tight targets and deadlines
3	Skills & Behaviours	A thorough and methodological approach to work Good time management skills Proven administrative and time management skills and the ability to effectively prioritise workload Maintains total confidence Strong interpersonal skills and extremely resourceful Excellent organisational ability and attention to detail Flexible with ability to multitask and prioritise time and task demands Strong interpersonal and communication skills Excellent written and oral communication skills in English Excellent word processing, spreadsheet and PowerPoint skills Ability to work co-operatively and productively as a team member as well as independently



	Enthusiastic and positive approach to work with good problem-solving
	skills and the ability to take initiative

Working conditions	Full time, 40 hours per week.
	(Fixed Term 2 years)
How to Apply	Send CV and motivation letter to crid@crid-cam.net
Deadline for applications	November 06 th ,2020