# STAFF ACCOUNTANT

#### JOB SUMMARY

Responsible for general accounting functions of Fibrebond. May supervise the accounting staff in the Accounting Supervisor's absence. Performs and directs special projects as requested.

#### **ESSENTIAL FUNCTIONS**

- 1. Regularly prepares and reviews entries to the general ledger at month-end to assure accuracy and compliance with established accounting principles and procedures.
- 2. Prepares month-end general ledger reconciliations per established processes.
- 3. Assists in the daily management of cash and related reporting.
- 4. Prepares financial and statistical reports as required.
- 5. Coordinates and prepares for financial audits as required by company policy and other third parties.
- 6. Prepares and/or reviews required sales tax and franchise returns as well as annual 1099s.
- 7. Recommends changes in financial policies and procedures, as necessary.
- 8. Assists in defining internal controls to assure proper compliance with company policies.
- 9. Assists in management of corporate credit cards, expense reporting website, customer portals and vendor portals as needed.
- 10. Promotes a Continuous Improvement environment utilizing Lean tools.

### **EDUCATION & QUALIFICATIONS**

- 1. Bachelor's degree or equivalent in Accounting.
- 2. Knowledge of technical and professional principles and skills of accounting.
- 3. Knowledge of accounting principles, practices and procedures on manual and automated systems.
- 4. Knowledge of appropriate management and supervisory skills preferred.
- 5. Any combination of experience, education and training, which would provide the level of knowledge, skill and ability required.

#### SPECIAL SKILLS

- 1. Ability to plan, organize and oversee projects.
- 2. Ability to maintain good working relationships with co-workers, supervisor, management and department head staff.
- 3. Sees the "big picture" and the importance of accuracy and detail.
- 4. Is a team player.
- 5. Ability to communicate both orally and in writing with a wide range of people.
- 6. Ability to maintain highly confidential nature of accounting data.
- 7. Must be organized and possess an ability to handle multiple projects.
- 8. When retrieving or returning files, must be able to stoop, bend and reach.
- 9. Ability to work independently in absence of supervisor.
- 10. Must possess a high degree of motivation and self-direction.

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