



NORTHWEST TERRITORIES POWER CORPORATION

<https://careers-ntpc.icims.com>

Manager, Financial Reporting

Hay River, NT

The Manager, Financial Reporting provides team leadership and supervision to the Financial Reporting group in corporate reporting, governance over the General Ledger framework and transactions, and ensuring compliance with Corporate policies, goals and objectives in these areas. They assist in planning and directing departmental goals, budgets, objectives, and programs with a focus on process efficiency in a team-managed organizational structure. Under the direction of the Director, Finance/Controller, the Manager, Financial Reporting leads the daily operation of the Financial Reporting group and is responsible for ensuring the Mission, Vision and Values of the organization are articulated and understood by employees. They must lead the staff towards the achievement of the divisional goals and objectives.

Responsibilities:

- Responsible for the preparation and delivery of accurate and timely monthly financial information and supporting the management team to understand and use this information to make strong business decisions.
- Develops a strong understanding of the accounting functions over which the Manager, Financial Reporting has responsibility with an eye to developing or maintaining process efficiencies. Supports the Financial Reporting team by completing transactions as required.
- Oversees the accounting for subsidiary corporations, especially control systems, transaction-processing operations, and policies and procedures.
- Provides professional advice, analyses of financial reports, and prepares reports with recommendations to Senior Leadership Team relative to the Corporation's reporting, the external audit, fuel consumption, General Ledger, accounts payables, and regulatory reporting.
- Prepares budget for the Financial Reporting team and provides additional input on corporate budget items under the responsibility of Financial Reporting such as fuel expense, etc. Leads the Financial Reporting team's review and analysis of monthly, quarterly, and annual variance analysis of actuals against budget and prior years.
- Coordinating with the Treasury Analyst on bank transactions, RCA filings and to ensure financial risks relating to treasury items across the Corporation are properly identified, monitored and adequate controls are in place to mitigate the given risks.
- Responsible for the integrity and development of the Chart of Accounts including the PA project subledger Chart of Accounts. Directs the General Ledger, and subledger functions. Develops programs and policies to support.

Qualifications:

- Bachelor's Degree in related area (Business, Commerce, Accounting, Economics) and CPA designation required.
- At least five (5) years related financial management experience required.



- At least three (3) years of leadership experience supervising, overseeing and/or directing the work of others required.
- Knowledge and experience in working in a Public Sector Accounting Standards environment is a requirement.
- Knowledge and experience in reporting under dual accounting frameworks is beneficial.
- Computer skills required to operate the Microsoft suite of programs. Strong excel knowledge is required.
- Experience with Great Plains accounting software is beneficial.
- Must have the ability to learn quickly and adapt to new situations.
- Excellent analytical, investigative, and problem-solving skills.
- Strong organizational skills to coordinate team activities and ensure work is appropriately prioritized and actioned to meet financial reporting and Corporate objectives.
- Analytical and problem-solving skills to research and assess a variety of technical and financial reports to provide appropriate recommendations regarding the replacement or enhancement of financial reporting strategies.
- Must have a valid Class 5 NWT driver's license or equivalent.
- Must undergo a successful criminal records check.

Salary for this position ranges from \$56.82/hr.-\$71.02/hr. We offer a comprehensive benefits package which includes health and dental benefits, long-term disability, life insurance, paid sick days and a defined benefits pension plan. Relocation assistance will be provided.

Affirmative Action Employer - Candidates must clearly identify eligibility status via our online application process in order to receive priority consideration.

We thank all those who apply and advise that only those selected for further consideration will be contacted.

Recruiting to be done through Recruitment Partners - Please apply directly through their website:

<https://recruitmentpartners.ca/search-opportunities/manager-financial-reporting/269463>

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