

Group Reporting and Consolidation Manager

The Group Reporting and Consolidation Manager is responsible for the co-ordination and production of the consolidated accounts for the DPO Group. This role is responsible for developing a structured reporting and consolidation process for a listed group environment, technical guidance to the Finance team and ensuring overall integrity of Group financial accounts and associated reporting.

REQUIREMENTS

Academic and Experience

- Chartered Accountant
- Minimum of 5 years post article experience in finance, reporting & consolidations, preferably in a listed environment
- Strong IFRS knowledge
- ERP experience
- Strong track record of successfully managing audits, multiple subsidiaries

RESPONSIBILITIES

Reporting

- Report directly to the Deputy Group CFO and coordinate with London Listed Parent company
- Designing the reporting framework for the DPO Group for financial and non-financial performance indicators
- Develop, implement, and continually assess all processes and requirements within the Group reporting and consolidation function
- Implement effective reporting systems and data presentation to ensure quality reporting to all stakeholders
- Taking ownership of the production of high-quality and timely financial and management accounts/reports for the Group on a bi-weekly, Monthly, quarterly, half yearly & yearly reporting
- Ensuring the Group complies with all regulatory requirements regarding financial reporting for a listed environment (London Stock exchange)
- Constantly seek improvements and cost efficiencies through ongoing analysis and continuous improvement of all aspects of the company's financial reporting performance

Finance System and Consolidation Process

- Taking ownership of the Group's multi-currency consolidation process
- Managing the Oracle ERP system and enhancing the consolidation automation to ensure accuracy within tight reporting timeframes
- Ensure that the system is kept up-to-date, properly maintained, and supports the consolidation requirements for the Group

Accounting Policies

- Maintain and develop the Group accounting policies manual in line with IFRS
- Analyze and review new accounting standards and prepare proposal for revisions to accounting policies, as necessary
- Support the finance team with technical accounting issues
- Liaise with Group auditors on best practices

Audit

- Key point of contact for Group auditors, taking day to day responsibility for the overall Group audit process
- Oversee the financial managers/finance team in regard to financial recons and audit process in general

Responsibilities on Demand

- Due to the fluid and dynamic environment within DPO, new and responsibilities will develop as the business matures
- Successful demonstration of change orientation is an on-going responsibility in all positions
- Taking a lead role on a variety of ad hoc projects as required

OTHER SKILLS

- Strong leadership and organizational skills
- Good commercial acumen and holistic understanding of broader business operations
- Excellent work ethic, flexible and resilient
- Inspires confidence and create trust
- Problem solver that embraces daily challenges
- Strong time management with key attention to detail

Email your cover letter and comprehensive CV to talentsa@dpogroup.com.

*Please indicate if you were referred to us, and who referred you.