



Contact:	Barbara Uzis	Company or Recruiter Name:	WSG
Phone Number:	949-916-2882	*Email:	barbarau@wsgcorp.com
*Job Title:	Financial Reporting Analyst	Job Number:	Click here to enter tex
*Job Location:	Seal Beach, CA	Level/Salary Range:	Exempt

***Job Description**

ROLE AND RESPONSIBILITIES

The Financial Analyst will conduct independent technical/specialized accounting-based research and complex analytical projects involving computer modeling/forecasting to provide top management with definitive financial/trend data and advice for their use in setting and realizing profit objectives

Other responsibilities include:

- Assisting in the Preparation of monthly, quarterly and annual financial statements and reports to management and investors.
- Prepare supplementary schedules and reports as part of the various reporting packages to Lenders, Investors and Management.
- Assist in the monthly closing process and evaluate monthly financial performance.
- Provide assistance in coordinating, gathering and preparing the monthly financial packages.
- Verify that all post-close activity is properly reflected in internal management reporting, financials, footnotes, and other disclosures.
- Preparing and maintaining the corporate budget and involved in the annual planning process;
- Development and implementation of a monthly variance/reporting process to the line and to executive management.
- Work with line managers on assisting in the monthly review of their operating performance and help with detailed variance explanations and research

QUALIFICATIONS AND EDUCATION REQUIREMENTS

- Bachelor's Degree in Finance, Accounting or related field (CPA with public accounting experience would be preferred)
- 5+ years experience in a finance-related role: financial reporting background preferred
- Thorough knowledge of US GAAP
- Strong computer skills with Microsoft products (Excel, Access, Word and PowerPoint)
- Excellent written and oral communication, problem solving and analytical skills
- Ability to create effective presentations for internal customers
- Ability to independently plan and conduct routine financial analysis and reporting projects

PREFERRED SKILLS

ADDITIONAL NOTES