

# Financial Accountant

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## Financial Accountant, Accounts Department

<b>Date:</b>	September / October 2022
<b>Location:</b>	Bloom House, Gloucester Square, Dublin 1
<b>The Role:</b>	Financial Accountant (reporting to the Finance Manager)
<b>Job Function Keywords:</b>	Accountancy & Finance
<b>Employment Type:</b>	Full Time & Permanent
<b>Company Industry:</b>	Financial Services – Asset & Commercial Real Estate Finance
<b>Company Description:</b>	First Citizen Finance (“First Citizen”) is a leading provider of Retail Financial Services in Ireland, based in Dublin with nationwide coverage. We provide asset finance to Consumers and Non Consumers in the Republic of Ireland for motor vehicles, equipment and commercial real estate.
<b>Job Description:</b>	This is an opportunity for an experienced and ambitious financial accountant to join a growing organisation in the financial services sector. This role reports to the Finance Manager and provides an opportunity for the successful applicant to lead and take ownership of key tasks within Finance. This role will provide access and exposure to all departments and levels of the organisation. The ideal candidate must have an ability to step into, quickly understand and take ownership of assigned tasks and have a keen eye for process improvement. The successful candidate will be a team player with an ability to provide guidance and leadership to other members of the team, possess a strong business acumen combined with an ability to work on multiple tasks and effectively communicate with management in respect of their responsibilities. For this role knowledge of financial statement preparation and forecasting are an advantage.
<b>Responsibilities:</b>	<p>These include –</p> <ul style="list-style-type: none"><li>• Accounting for Motor Finance, Agri and SME Equipment Finance and Commercial Real Estate Divisions</li><li>• Debtors management – review of client service fees calculations and related invoices</li><li>• Contributing to the management reporting and statutory accounting work streams including the Group Consolidation file</li><li>• Variance analysis as part of the reporting process</li><li>• Cash flow and P&amp;L forecasting</li><li>• Calculation and preparation of VAT and corporation tax returns</li><li>• Review, analysis and interpretation of legal documents to ensure correct processing of financial transactions</li><li>• SPV Servicer and Cash Manager report reviews</li><li>• Managing relationships with Corporate Service Providers to ensure alignment between Group and SPVs from an accounting perspective</li><li>• Providing sign-off on process controls during the month end process</li><li>• Systems accounting in respect of HP and lease databases – learn, document and automate processes</li></ul>
<b>Job Skills &amp; Requirements:</b>	<p>The ideal candidate will possess the following skills and knowledge –</p> <ul style="list-style-type: none"><li>• Fully Qualified Accountant (ACA, ACCA, CIMA) with 1 to 3 years PQE</li><li>• Financial services experience</li><li>• Understanding of securitisations and SPVs would be an advantage.</li><li>• Excellent time management and planning skills so that work is prioritized and strict deadlines met even when faced with outside distractions</li><li>• Proficient skills in Microsoft Excel with an eye for challenging existing processes</li><li>• Strong interpersonal and communication skills with the ability to interact effectively with all levels of management and the capacity to work on own initiative</li></ul>

A highly competitive remuneration and benefits package will be offered to the successful candidate. Please contact Mr. Michael Conlon, Head of HR, First Citizen Finance, Gloucester Square, Dublin 1.

**Email:** [michael.conlon@firstcitizen.ie](mailto:michael.conlon@firstcitizen.ie)

**Closing Date for Applications:** Monday, 17<sup>th</sup> October 2022

Any applicant applying for this position must familiarise themselves with our data protection policies prior to submitting any personal data to us. Full information on our data protection policies and how we use your data can be found in our privacy policy located at [www.firstcitizen.ie/privacy-policy.php](http://www.firstcitizen.ie/privacy-policy.php)