

## **Part Qualified Accountant**

Here at the PM Group we have a vacancy for a **Part Qualified** Accountant for a 12 month contract. You will report to the Management Accountant and will support the existing PM Group Finance team. This role provides financial management, commercial performance and analytical support to the business. It is based in our Cork (Carrigtwohill) office.

We are looking for an individual who will thrive in a busy environment and enjoys collaborating with a wide range of people across a number of departments and external suppliers. From time to time, visits to our project teams at client sites may be necessary.

### **You will have experience of:**

- Preparing monthly and quarterly management accounts in accordance with strict deadlines
- Completing monthly reconciliations of specific Balance Sheet accounts including Debtors, Revenue Accruals and Deferred Revenue
- Assessing commercial performance on projects and reporting on same
- Ensuring client arrangements are in place and adhered to
- Documenting the various commercial project workflows
- Providing comprehensive, high quality analysis to aid and support business decision makers both at a local and group level
- Addressing issues which impact the smooth operating of finance processes and addressing commercial issues from a risk point of view
- Following up on overdue debts through internal communication with Project Managers and external communication directly with clients
- Supporting the annual budgeting and quarterly forecasting processes
- Support a number of improvement projects in the Finance area
- Dealing with adhoc requests

To join this team you will have a:

- Consistent track record of providing commercial support to Operations.
- Strong communication and facilitation skills at all levels.
- Knowledge of best practice analytical concepts and reporting with emphasis on project revenue recognition, profit reporting, performance measurement and cost control.
- Proven experience of implementing and documenting new processes and workflows
- Ability to build internal business relationships, to ensure that all business decisions are made in conjunction with sound financial and analytical appraisal.
- Experience in working to tight deadlines with good attention to detail and focussed on getting work done
- Strong working knowledge of MS Office including intermediate to advanced Excel
- Previous experience of Agresso Business World would be an advantage

And finally, you will have a Business or Accounting third level qualification and will be part-qualified accountant (ACCA, CIMA or ACA) with 2 years' experience and a hands-on commercial attitude.

To apply please send your application to [recruit.cork@pmgroup-global.com](mailto:recruit.cork@pmgroup-global.com)