



Financial Reporting Manager
Horizon Maritime
Reference #NH-16289

Industry Leading Marine Services.

With an unwavering commitment to safety and continuous improvement, Horizon Maritime's dedicated seafarers and staff have deep experience in the challenges of operating in the harsh environment of the North Atlantic and global waters.

The company is built on a foundation of trust and integrity, driven, and developed by energetic, hands-on professionals in a collaborative environment. All operations are supported by an unwavering commitment to health and safety. Horizon Maritime understands its customer and client needs and creates innovative solutions for lasting success. Horizon Maritime takes pride in its reputation as an Employer of Choice.

The **Financial Reporting Manager** shall hold responsibility for managing the overall financial reporting and tax compliance for Horizon Maritime Services Ltd. and its subsidiary companies. Reporting directly to the Controller, the Financial Reporting Manager shall provide accurate and timely information to senior leadership, including preparation of monthly and quarterly management reports, forecasting, budgeting, and preparation of financial and tax reporting. The Financial Reporting Manager will also be responsible for preparation of quarterly and annual financial statements and reporting to senior management and external stakeholders. The Financial Reporting Manager, under the direction of the Controller also maintains the company's accounting systems and implements changes as required.

Duties and Responsibilities include:

- Manage all aspects of the general ledger and the integrity of accounting data;
- First review of journal entries being posted, review of invoice coding & queries;
- Review monthly account reconciliations prepared by Corporate Accountant;
- Review intercompany account reconciliations and advise on transactions between the parent company and joint ventures;
- Maintain month end schedule and manage a structured month end close, including managing Corporate Accountant and Accounting Clerk;
- Prepare and present management reports for review on a monthly, quarterly, and annual basis; collect data, analyze, and investigate variances and trends; meet with department heads to review variances and provide strategic analysis to drive improved decision making and business processes;
- Prepare quarterly financial statements for lenders, management, and external stakeholders;
- Lead in internal and external company audits, including managing year-end audit and drafting of annual financial statements;
- Research and provide advice on complex accounting issues and transactions;
- Assist in the annual budgeting process, including identifying and assisting in improvements in the budgeting process;
- Review and monitor internal controls to ensure that accounting activities are in accordance with established legal regulatory and company policies and procedures;
- Review and file monthly sales tax reporting;

- Support Controller with tax compliance, including the identification and analysis of complex tax issues, such as non-resident withholding requirements;
- Oversee reporting for a Norwegian resident sister company, including the preparation of intercompany reconciliations and overseeing external accounting firm responsible for maintenance of Norwegian accounting system and compliance;
- Other related duties and required or assigned.

Qualifications:

- Chartered Professional Accounting designation with 1 - 3 year's experience as a CPA;
- Experience in full life-cycle accounting processes including preparation and presentation of financial reports required;
- Thorough knowledge of all relevant Federal, Provincial, and local requirements including knowledge of standard accounting principles, practices and applications;
- Experience participating in audits performed by external audit firms;
- Financial analysis, budgeting and some strategic planning experience required;
- Good project management skills;
- Professional written and verbal communication skills;
- Must have a strong work ethic and ability to take initiative and be accountable for their work;
- Excellent computer and systems knowledge. Previous use of Accounting and ERP computer systems; Advanced knowledge of Office 365 and its suite of applications, with emphasis on Microsoft Excel;
- Good interpersonal skills with the ability to work efficiently as a part of a team as well as independently;
- High level of critical and logical thinking, analysis, and/or reasoning skills with the ability to problem solve;
- Experience working in a fast-paced environment with the ability to work well under pressure and meet set deadlines;
- Good organizational, time management and prioritizing skills;
- Ability to interpret, implement and follow company policies and procedures;
- High degree of accuracy and attention to detail in all areas of work.

Horizon Maritime is an Equal Opportunity Employer.

To express interest in this exciting career opportunity, please submit your resume in confidence online at <https://meridiarecruitment.ca/Career/16289>. For more information, contact Natalie Hand at 709.722.6925. If you require accommodation to participate in the recruitment process, please let us know.

Meridia Recruitment connects leading organizations with top talent by building strong relationships and creating ideal matches with candidates because we are only successful when you are. We appreciate your interest in this opportunity.

To learn more about Meridia Recruitment, our job opportunities, and career advice, we invite you to explore our website: www.meridiarecruitment.ca. For information on opportunities with our parent company, Knightsbridge Robertson Surette, visit www.kbrs.ca.