



# | Management Accountant

## Northern Terminals, Seal Sands

### Competitive package

The Inter Terminals business is one of the largest independent bulk liquid storage providers in northern Europe, and the largest in Scandinavia, with more than 4.30 million cubic metres of storage capacity (approximately 27 million barrels) located across sixteen terminals.

Our facilities in Sweden, Denmark, Germany, the UK and Ireland occupy prime positions with access to highly developed transport links and transshipment services, as well as pipeline connections to local industry at some locations. We offer convenient and cost-effective services for the storage and handling of all kinds of products, from oils and chemicals to biofuels and technical wastes via ship, barge, road and rail without compromising on our quality of service.

The finance team at our Northern Terminals are about to embark on a transition project to implement Navision and Hyperion. As Management Accountant you will be part of the Northern Terminals finance team and will provide support to the existing finance team members during this challenging project.

We would expect the candidate to have an accounting qualification (at least equivalent to AAT), but preferably be a qualified accountant (ACA, ACCA, CIMA). The candidate should have strong financial and management accounting experience, and good excel skills to include data manipulation. Experience in using Navision would be advantageous.

We expect that the personal attributes of all candidates reflect the Company's Core Values which are honesty and integrity, teamwork, pursuit of excellence, personal accountability and entrepreneurial spirit.

Inter Terminals offers a competitive remuneration package to its employees, including DC pension, private medical insurance scheme, life insurance, occupational sick pay, free on-site parking and access to employee assistance programmes.

**This is a FTC of 12 months duration.**

For further information and to apply visit <http://interterminals.com/careers/careers-uk-ireland/>

Application deadline: 29 March 2018

The information provided by you will be used by Inter Terminals to process your application and, if successful, in connection with your future employment with the Company. Any information held by the Company relating to you will be destroyed 12 months after the post has been filled. If the Company wishes to retain your information for future vacancies the Company will seek your express consent to do so. All processing of data will be in compliance with the Data Protection Act 1998.

<b>Job title:</b>	Management Accountant
<b>Job Family / Role Band:</b>	Finance / Specialist
<b>Reports to:</b>	Finance Manager

## 1.0 Job Purpose

- 1.1 To provide a management accounting service for Northern Terminals in supporting existing finance team members in the transition to Navision and Hyperion .

## 2.0 Main duties (include, but are not limited to):

- 2.1 Assist with the monthly financial reporting to head office.
- 2.2 Assist with monthly management accounts for local terminal management.
- 2.3 Assist with monthly and quarterly forecasts and annual budgets for inclusion in Inter Terminals' consolidated forecast and budget, including cash forecasts.
- 2.4 Assist with preparing a comprehensive month end file containing balance sheet reconciliations and schedules supporting each month's financial reporting.
- 2.5 Assist with year-end audit file preparation, and preparation of UK statutory accounts.
- 2.6 Assist in preparing for CSOX audits.
- 2.7 Assist with accounts payable and accounts receivable as required.
- 2.8 Assist with fixed asset accounting as required.
- 2.9 Assist with VAT return preparation and EC sales.
- 2.10 Carry out other work as directed by the Finance Manager.

## 3.0 Post Requirements

### 3.1 Qualifications

- 3.1.1 Preferably qualified accountant (ACA, ACCA, CIMA, but AAT will be considered).

### 3.2 Experience

- 3.2.1 Strong financial and management accounting experience.
- 3.2.2 Experience of producing UK statutory accounts.
- 3.2.3 Experience of using Navision software is advantageous.

### 3.3 Skill set

- 3.3.1 Strong excel skills including data manipulation.
- 3.3.2 Very good written and verbal communication.
- 3.3.3 Very good inter-personal and team working skills.
- 3.3.4 High degree of initiative, pro-active, hands-on, self-starter, quick learner and adaptable.
- 3.3.5 Very strong organisation skills, with ability to set and meet deadlines and work independently.
- 3.3.6 Meticulous attention to detail.