



HOT JOBS NEWSLETTER

Do what you love. Do what is right.

Sr. VP of Finance – 2768

Essential Responsibilities

- Overseeing accounting functions according GAAP.
- Approving and/or reviewing invoices, check requests, travel reports, and business expense reports in accordance with policies and procedures.
- Overseeing bank accounts; monitoring cash flows to meet the financial obligations .
- Overseeing and monitoring of annual financial budgets in conjunction with other strategic goals.
- Providing guidance to the executive/senior management team.
- Monitoring and analyzing financial performance on a regular basis.
- Preparing reports on financial performance for all meetings, including board and finance committee.
- Completing other duties as assigned.

Experience Level

Bachelor's in Accounting or Finance, minimum 7 years of experience, CPA preferred

Manager Accounting, Policy, and Control – 2743

Essential Responsibilities

- Serving as point contact for External Auditors and internal audit teams.
- Establishing appropriate COSO-based internal financial and accounting process controls, and/or revising existing controls.
- Ensuring process workflows, written narratives to substantiate our control and policies.
- Performing testing on controls to ensure updates or improvements are made.
- Drafting and/or updating policies, processes, systems, including technical accounting guidance.
- Acting as support to the external reporting team as needed, assisting with drafting footnotes/disclosures, the GAAP disclosure checklists, and supporting schedules as needed.
- Completing other duties as assigned.

Experience Level

Bachelor's in Accounting, minimum 10 years of experience within a public accounting setting, Extensive knowledge of GAAP, SOX, and SEC, Technology savvy, must be comfortable working from home

Manager Corporate Income Tax Accounting – 2772

Essential Responsibilities

- Preparing monthly, quarterly and annual world-wide effective tax rate calculations.
- Preparing quarterly effective tax rate memos explaining the various world-wide effective income tax rate calculations.
- Preparing memos for changes in the organizations net operating losses and associated valuation allowances.
- Reviewing FIN 48 positions and associated memorandums prepared by the tax compliance group.
- Analyzing, accounting and evaluating deferred tax positions.
- Maintaining deferred tax balances and the associated deferred tax roll-forward process.
- Preparing and analyzing effective tax rate variances against forecast and budget.
- Identifying, accounting and reporting on discrete period income tax items.
- Updating and recognizing appropriate tax accounting for new regulatory tax law changes.
- Completing other duties as assigned

Experience Level

Bachelor's degree in Accounting, Finance, or related field, CPA certified. minimum 5 years of experience accounting for income taxes, experience working in a large multi-national publicly held company, extensive knowledge of OnceSource tax provision, or other equivalent tax provision software

Sr. Mgr / Director Operations Financial Planning and Analysis – 2765

Essential Responsibilities

- Overseeing all areas of planning and forecasting for Cost of Goods Sold (COGS), Manufacturing Variances, Other Cost of Sales (OCOS), CAPEX and Inventory.
- Ensuring annual plan and monthly forecast in these areas are accurate and are effectively communicated.
- Developing process that aligns with Global FP&A departments timeline on forecasting and planning company's financial results.
- Completing other duties as assigned.

Experience Level

Bachelor's or Master's in Accounting, Business, Economics, Finance or related discipline, minimum 5-10 years of operational accounting or financial analysis related experience in a global manufacturing environment or large public accounting or business consulting environment, CPA preferred, CMA or public accounting experience preferred, SAP experience preferred

Senior Internal Auditor – 2489

Essential Responsibilities

- Performing all tasks for completion of audit including the planning and organizing of individual audit assignments, executing field work, documenting testing, communicating audit findings and recommendations and drafting audit reports.
- Interacting with Corporate Audit Services, operational, and financial management personnel of all levels across PPC's Strategic Business Units and Corporate functions to complete assigned audits.
- Preparing/reviewing work papers to ensure compliance with established standards and the existence of adequate supporting documentation for the audit work completed.
- Completing other duties as assigned.

Experience Level

Bachelor's degree in Finance, Accounting, Business or related field of study, minimum one year experience with external audit firms or internal audit departments experience

Auditor / Senior Auditor – 2766

Essential Responsibilities

- Assisting in the design of audit approaches / procedures.
- Reviewing accounting and operating procedures and systems of internal control supporting defined policies / procedures.
- Supporting Internal Audit management SOX program efforts by working closely with management and process owners to identify and update new/emerging risks.
- Executing specific audit procedures such as creation of process flowcharts, narratives and conduct testing of assigned key controls in a timely manner.
- Promoting best practices designed to add value and improve CNX Resources' operations.
- Establishing and manage relationships with business process owners, external audit professionals, and any co-source partners in support of the firm's SOX compliance efforts.
- Performing operational or specific project-related audits on an as needed basis.
- Serving as a steward of the CNX Mission and Core Values (Responsibility, Ownership, and Excellence).
- Completing other duties as assigned.

Experience Level

Bachelor's in Businesses Administration, Accounting, Finance or Information Systems, 6 months to 3 years of related experience, preferred understanding of Sarbanes-Oxley, internal audit, internal control reviews and process risk assessments, proficient with Microsoft Office products, certification or certifications highly desired or working towards (CIA / CCSA / CPA / CMA / CISA)

Pinnacle Accounting and Finance has years of experience placing contract and project assignment roles. We currently have a number of contract and consulting roles available for tax accountants. If you are assessing your next career move or just looking for a change, reach out to Pinnacle to see if these positions are right for you.

Senior Accountant – Contract

- 3-5 years of experience.
- Preparing, examining, and analyzing accounting records, financial statements, or other financial reports to assess accuracy, completeness, and conformance to reporting and procedural standards.
- Processing monthly journal entries and performing balance sheet reconciliations.
- Proficiency in accounting software and Excel.
- Completing other duties as assigned.

Accounts Payable – Contract

- 3+ years of experience.
- Bachelor's degree in finance, accounting or a related field.
- Proficiency in applicable software (Intacct, Bill.com, Expensify, Tallie, QuickBooks Online, Microsoft Excel, etc), is preferred.
- Maintaining accounting ledgers by verifying and posting account transactions.
- Responsible for all invoice management, including both initial receipt and processing of those invoices.
- Completing other duties as assigned.

Internal Auditor – Contract

- 3+ years of experience.
- Bachelor's degree in finance, accounting or a related field.
- Proficiency in applicable software (Intacct, Bill.com, Expensify, Tallie, QuickBooks Online, Microsoft Excel, etc), is preferred.
- Performing full audit cycle including risk management and control management over operations' effectiveness, financial reliability and compliance with all applicable directives and regulations.
- Determining internal audit scope and developing annual plans.
- Completing other duties as assigned.

Tax Auditor – Contract

- 3+ years of experience.
- Bachelor's degree in finance, accounting or a related field.
- Proficiency in applicable software (Intacct, Bill.com, Expensify, Tallie, QuickBooks Online, Microsoft Excel, etc), is preferred.
- Analyzing financial data in order to calculate the amount of taxable income, applicable deductions, and nontaxable expenses.
- Interpreting federal, state, and city tax law and apply them to auditing procedures.
- Completing other duties as assigned.

Pinnacle consultants earn PTO, healthcare and paid holidays after working with us for 500 hours. Consultants can also participate in a Simple IRA plan with a three percent match after working with us for a year. Additionally, we provide networking events and a newsletter for our consultants to help them feel supported. Apply today or visit us to learn more!