

MANAGER, GENERAL ACCOUNTING & CONSOLIDATIONS

Mitsubishi Power Aero LLC, Glastonbury, CT

Reporting to the Mitsubishi Power Aero Controller, the **Manager, General Accounting & Consolidations** is responsible for all general accounting and consolidations processes, including the production of periodic financial statements, maintaining an adequate system of accounting records, ensuring a comprehensive set of controls designed to mitigate risk, and enhancing the accuracy of the Company's reported financial results. The individual in this role is a key contributor in ensuring that reported results comply with U.S. GAAP, the Company Code of Ethics and J-SOX business control requirements. He or she manages general accounting including the accounts receivable, accounts payable and intercompany accounting processes for Mitsubishi Power Aero and its five international affiliates, as well as the overall consolidations process. The position is in-office at our Glastonbury, CT location.

Responsibilities and Duties

- Lead a four-member team, leveraging their strengths to reach optimal individual and organizational goals, and promote a positive and supportive work environment.
- Oversee all accounts, ledgers and accounting systems ensuring compliance with appropriate GAAP standards and regulatory requirements.
- Prepare consolidated financial statements for the company, its U.S. parent and its ultimate Japanese parent.
- Analyze financial data and present financial reports accurately and timely; communicate monthly, quarterly and annual financial statements; lead closing meetings, monitoring progress and changes; and apprise senior leadership of the Company's financial status and risks.
- Maintain internal controls and safeguards for cash receipts and disbursements, and accounting for accounts receivable, accounts payable, prepaid expenses, accruals, costs, inventory and fixed assets. Lead and coordinate the associated annual J-SOX reporting process.
- Review and approve account reconciliations to ensure balance sheet accounts are properly stated and adequately supported; ensure bank account reconciliations are completed prior to each monthly closing.
- Coordinate with and manage an outsourced offshore service provider with respect to the accounts payable and general accounting processes they provide.
- Coordinate all audit activity.
- Contribute to upcoming systems upgrades as a key subject matter expert.
- Other responsibilities include year-end tax reporting, serving as a resource to resolve purchase order and invoice accounting issues, and managing access to ancillary accounting systems.

Education/Experience

- Bachelor's degree in accounting or business.
- Professional certification, such as CPA or CA, preferred
- 10+ years of progressive experience in general accounting, cost accounting, and/or consolidations/financial reporting, including the application of the following FASB Accounting Standards Codification (ASC):

- 323 Investment - Equity Method and Joint Ventures
- 350 Accounting for goodwill and intangible assets
- 842 Lease accounting
- 810 Consolidations/variable interest entities
- Strong analytical and problem-solving skills.
- Ability to work cross-functionally and manage competing priorities successfully.
- Effective communication (verbal and written) skills.
- Advanced knowledge of SAP.

Additional Requirements

Domestic/international travel up to 5-10%.