



## **Financial Accountant**

**Location: Leopardstown, Dublin 18**

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### **Job Purpose**

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The Financial Accountant will be involved in the preparation, analysis and review of financial reporting with a particular emphasis on the technical reporting and transition to IFRS 17. Working with the LeasePlan Insurance Financial Accountant and reporting to the Financial Reporting Manager, this position is a central role in the Finance Department.

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### **Responsibilities will include but are not limited to:**

- Support the technical accounting and reconciliation of Claims Reserves in the general ledger system to Source Data from Actuarial, in line with the agreed deadlines
- Prepare quarterly and annual financial quarterly reporting templates (QRTs)
- Prepare schedules for group reporting
- Prepare schedules for the annual financial statements
- Preparation of the Finance Board Meeting Material
- Support the finance team with both internal and external audit processes
- Input into the planning process which will include projections for the future and current year reforecasting
- Being a leading member of the Finance team for transition to IFRS 17 project and other changes to Accounting Standards
- Financial system and process improvements and where appropriate, new business or other company initiatives
- Participation in periodic review of all processes and procedures to ensure compliance with group reporting requirements

### **Knowledge, Skills & Experience**

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#### **Knowledge**

- Experience with Solvency II would be an advantage
- Excellent technical accounting background
- Advanced Excel
- SAP experience an advantage but not a necessity.

#### **Skills**

- Excellent analytical skills and problem solving skills
- Excellent interpersonal and communication skills with an ability to work across departmental and organisational lines
- Ability to operate within strict reporting deadlines
- Strong time management and organisational skills with an ability to prioritise workload and multitask several initiatives at the same time
- Excellent team player who fully participates in and supports departmental initiatives
- Experience of objectively looking at processes and identifying improvements

## **Education and Experience**

- Qualified accountant preferably ACA or ACCA
- At least 2 years PQE experience, preferably gained from the financial services environment

## **What we offer?**

- Great benefits such as company health and dental insurance, attractive pension, performance related bonus, gym membership, Bike to Work TaxSaver travel tickets

**LeasePlan Insurance is an equal opportunities employer.**