



HOT JOBS NEWSLETTER

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Internal Audit Manager - 2208

Essential Responsibilities

- Supervise, coach, mentor and evaluate a team of auditors, and co-sourced resources as needed, to ensure the annual audit plan is completed on time and in compliance with US GAAP, auditing, COSO, and IIA standards.
- Perform and control the full audit cycle including risk management and control management over operations effectiveness, financial reliability and compliance with all applicable directives and regulations.
- Work closely with VP of audit- focused on developing annual SOX plan and financial audits.
- Plan, supervise, conduct, review, and monitor performance of phases of audits, special projects, and investigations.
- Determine internal audit scope and developing annual plans.
- Obtain, analyze, and evaluate accounting documentation, previous reports, data, flowcharts etc.
- Design and implement audit procedures, which appropriately address company financial, operational, IT and strategic risks and compliance related exposures.
- Complete other duties as assigned.

Experience Level

Bachelor's degree in accounting, business, economics, finance or related required, CPA or CIA required, 7+ years of accounting experience with 5 years of audit experience

Revenue Accountant - 2176

Essential Responsibilities

- Review complex revenue contracts to ensure revenue is recognized in accordance with US GAAP, ASC 606 and internal policies.
- Reconcile deferred revenue accounts as applicable to ensure that revenue reported under ASC 606 is complete and accurate.
- Participate in monthly and quarterly close activities including preparing journal entries, performing certain reconciliations as needed, and creating financial statement disclosures.

- Work collaboratively with revenue operations, financial reporting, GL, and business process teams to drive best practices in revenue.
- Support the CFO with special projects, including system implementation and improving internal processes and controls.
- Compile and analyze financial information to prepare entries to accounts, such as general ledger accounts, and document business transactions.
- Make recommendations for process improvements and policy changes to promote efficiency and effectiveness of the accounting function.
- Complete other duties as assigned.

Experience Level

Bachelor's degree in business with an emphasis in accounting required, working knowledge of US GAAP, 2+ years audit experience

Senior Federal Tax Analyst - 2203

Essential Responsibilities

- Manage completion of material portions of the PPG federal consolidated tax return, quarterly tax payments and provision supporting schedules.
- Control and complete the federal tax return filings and tax payments for the PPG Foundation and related partnerships.
- Assist with analysis, planning and implementation of PPGs response to tax reform provisions, proposed acquisitions/dispositions and potential tax optimization strategies.
- Identify opportunities to improve current processes and further automation advancements.
- Prepare responses to IRS information document requests and complete analysis on proposed audit adjustments.
- Conduct research of tax issues that are assigned or arise in support of the business and provide recommendations as appropriate.
- Train and supervise staff and interns.
- Complete other duties as assigned.

Experience Level

Bachelor's degree in accounting, finance or related required, Masters in taxation or CPA preferred, and 3+ years federal corporate income tax experience

Senior Income Tax Accountant - 2140

Essential Responsibilities

- Perform detailed reviews of the ETR calculations performed throughout the year.
- Administer users, entities, and quarterly close & forecast processes for the DataFlow & ONESOURCE tax provision software systems.
- Assist in the development and review of the documentation for uncertain tax positions.
- Maintain the tabular roll-forward and record the quarterly entry.
- Prepare cash tax forecast and explain significant deviations from plan.
- Ensure finance professionals submit information report results accurately and timely.
- Prepare footnotes for the Forms 10-Q and 10-K and the department budget.
- Coordinate and review results for the annual Plan ETR.
- Complete other duties as assigned.

Experience Level

Bachelor's degree in accounting or related required, CPA preferred, understanding of US GAAP, ASC 740 income tax provision experience required

Internal Auditor - 2221

Essential Responsibilities

- Perform and control the full audit cycle.
- Conduct financial and compliance audits to evaluate company risks.
- Review and evaluate the design and effectiveness of internal controls.
- Communicate audit findings to management.
- Assist external auditors by performing internal controls testing and financial audits.
- Assist with special projects and internal reviews.
- Complete other duties as assigned.

Experience Level

Bachelor's degree in accounting, finance, or related required, 2+ years audit experience, CPA or CIA preferred

Financial Analyst - 2222

Essential Responsibilities

- Prepare and analyze monthly PTPI/cash flow estimates and preparation of Business Review meeting presentations.
- Conduct legacy reserve analysis and documentation.
- Ensure accurate and timely monthly journal entries and quarterly account analysis.
- Conduct in depth analysis of spending for Legacy and discontinued operations reserves.
- Manage new content submission for the PPG finance website.
- Complete documentation of all processes.
- Maintain a robust control environment.
- Complete other duties as assigned.

Experience Level

Bachelor's degree in accounting or finance required, CPA preferred, 3+ years of accounting and analysis work experience

Senior Accountant - 2202

Essential Responsibilities

- Monitor daily cash balances at multiple institutions and transfer cash as needed to invest funds, cover check runs, and avoid overdrafts.
- Update daily cash spreadsheet and process cash transfers and ACH payments on a daily and monthly basis.
- Download bank statements and credit card statements and process monthly reconciliations.
- Balance and reconcile insurance accounts, management fee accounts and net asset accounts.
- Post monthly standard recurring, elimination, cash basis and payroll entries.
- Process and approve invoices in AvidX.
- Assist with annual budget data entry and analytical review.
- Complete other duties as assigned.

Experience Level

Bachelor's degree in accounting preferred, 5+ years accounting experience, and knowledge of real estate industry preferred

Controller - 2237

Essential Responsibilities

- Assist in developing and managing financial processes and internal control procedures.
- Manage the monthly accounting close efficiently and accurately.
- Oversee preparation of monthly financial statements to provide accurate and timely reporting and analysis, with comparisons to and variance analysis against prior year and budget.
- Direct the preparation and ensures the accuracy of all financial reports; including income statements, balance sheets, statement of cash flows, tax returns, financial ratios analysis and reports.
- Monitors all overhead expenses and reports extraordinary circumstances to COO/CFO.
- Oversee the preparation and timely filing of all local, state and federal tax returns.
- Manage the company Accounts Payable and Accounts Receivable function including reviewing and monitoring aging reports.
- Oversee cash, investments and asset management area including defined benefit plans and 401(k).
- Complete other duties as assigned.

Experience Level

Bachelor's degree required, 10+ years accounting or finance experience, CPA required, understanding of GAAP, SOX compliance, and SEC Reporting

Senior Auditor - 2157

Essential Responsibilities

- Achieve the Internal Audit annual plan by overseeing, coordinating and performing audits, investigations and reviews throughout the organization.
- Lead training on control objectives at Group, Region, District and local training events.
- Assist in Sarbanes-Oxley documentation and key control process walkthroughs and testing.
- Assist external auditors by performing selected audit steps supporting the annual external audit process.
- Participate in various corporate audits, special projects, and management requests.

- Work as part of the internal audit team in monitoring and suggesting improvements in the Company's internal control environment.
- Complete other duties as assigned.

Experience Level

Bachelor's degree in accounting, finance or related required, 3+ years audit experience required, CPA, CISA, or CIA preferred