ROKSTAD

ROKSTAD POWER

Title: Accountant

Term: Permanent, Full-Time

Location: Phoenix, AZ

ROKSTAD STRATEGIC INTENT

We are an innovative and progressive family-orientated business that excels in providing safe, reliable Transmission and Distribution services for its valued clients across North America.

SUMMARY

The Accountant will support the Controller with day-to-day functions. This position will liaise with the Finance department and provide support where needed.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Assist with full cycle accounting and month-end support, including the preparation of required accounting entries;
- Assist with Canada and US income tax and sales tax filings;
- Respond to inquiries from the Controller regarding financial results and ad hoc reporting;
- Assist with the preparation of working papers and schedules for corporate tax returns and the annual yearend audit;
- Manage Capital Lease Schedules and complete posting of lease, insurance and loan related JEs;
- Assist with intercompany reconciliations;
- Fixed Asset accounting related to acquisition, disposal and depreciation;
- Payroll journal entries;
- Assist with bank reconciliations, balance sheet account reconciliations and monthly remittances;
- Support AP and AR as required;
- Assist with special projects as needed;
- Work on various broader finance initiatives or perform other related duties as required.

JOB REQUIREMENTS

- Strong communicator with excellent interpersonal skills and ability to partner with non-finance business teams and build effective relationships;
- Inquisitive, not afraid to ask questions and investigate alternatives before recommending solutions;
- Detail orientated and ability to dig deep and perform analytics to draw insights from data;
- Advanced knowledge of Microsoft Excel (specifically pivot tables and Vlookup);
- Strong process focus, passion for simplification & digitization and process improvement;
- Adaptable work style with ability to manage multiple priorities with deadlines and deliver results with quality;
- Excellent organizational and time management abilities required to prioritize a high volume of tasks or competing priorities;
- Able to work collaboratively in a team environment;
- Able to meet timely deadlines and ensure appropriate response times.

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EDUCATION, EXPERIENCE AND/OR CREDENTIALS

- Degree or Diploma in Accounting;
- Minimum two (2) years of Accounting experience;
- Knowledge of basic Accounting principles and practices;
- Experience with Microsoft Navision an asset;
- Construction industry experience an asset.

CORPORATE COMPLIANCE RESPONSIBILITIES

We care about our internal and external customers – loyalty is earned.

- Listen, and listen more, to better understand you get excited about opportunities to help others.
- Own customers' challenges to deliver unique solutions you recognize that it's our privilege to serve customers because without "them," there is no "us."
- Focus on what is "important" as opposed to "urgent" you focus on the big picture rather than getting lost in the details.
- Express thanks to those who help us constantly improve you recognize and embrace constructive criticism.

We strive for safety excellence – practice safety within the workplace, our homes, and at play.

- No compromise on safety make safety a thought, an action, a cornerstone belief in everything you do.
- Live safely for yourself, your team, and your family you work together to ensure safety for all.
- Learn and improve from past experiences lessons learned fuel our future successes.

We create a great workplace by filling it with spectacular people – set expectations high, have fun, and celebrate our successes.

- Succeed through professional and personal growth take ownership of your own success.
- Always be a Rokstad ambassador take pride in opportunities to share your beliefs, learnings, strengths, and ideas.
- Respect the unique contribution that every employee brings to the table be open to learning and growing from employees who move Rokstad forward and help you achieve more.
- Place importance on effectiveness rather than effort work smarter, by being conscious of your current levels of productivity, health, and happiness.

We take pride in what we do – how we show up is important.

- Be part of the solution you problem solve rather than complain, gossip, or cut others down.
- Know when to lead, know when to follow check your ego at the door.
- Pursue improvement ... relentlessly you make continual changes to grow.
- Strive to achieve the best results you have higher expectations of yourself than Rokstad has of you.
- Embrace change you understand that markets change, competition changes, and technology changes.

We stand among the very best - doing it right makes our reputation even stronger.

- Act in Rokstad's best interest as though you are an owner.
- Say what you mean, mean what you say -One dishonest action can ruin a lifetime of goodwill.
- Demonstrate trust in order to gain trust an honest day's work for an honest day's pay.
- Lead by example you recognize that your actions are always being observed, and actions speak louder than words.
- Seek first to understand before seeking to be understood you avoid drawing ill-informed conclusions or assumptions.



ROKSTAD POWER

We respect our position in the broader community - act in accordance with our culture and values.

- Build and support the communities where we work and live make the world cleaner, safer, and more interesting.
- Care for and respect our environment promote environmentally sound practices throughout every aspect
 of our business.
- Create a culture of inclusion built on trust, respect, and dignity for all build teams that capitalize on the diverse talents of all employees.
- Explore opportunities to grow and develop positive relationships with First Nations create mutually beneficial partnerships.

HOW TO APPLY

If you are looking for an exciting career with a fast-growing progressive company, please email your resume to <u>careers@rokstadpower.com</u> or fax 1-888-310-8831. Please include the job title in the email subject line.

We thank all applicants for showing an interest in this position. Only those selected for an interview will be contacted.