

## Senior Accountant

**Necsel IP, Inc** An award-winning global organization HQ in the Silicon Valley, Necsel is vertically integrated and designs and manufactures laser solutions in fields ranging from Cinema to AR, Medical Systems to Biomedical using high and low powered visible lasers. This is part of one of the three (3) Vertical Markets of Ushio Inc. which is one of the largest photonics solutions companies in the world. Necsel has become the leader in visible laser system solutions via its unique patented technology and multiple acquisitions

**Job Summary:** We are seeking an experienced Senior Accountant to join our finance team. The ideal candidate will play a key role in managing and ensuring the accuracy of financial information, preparing financial reports, and contributing to the overall financial health of the organization. The Senior Accountant will work closely with other team members, department heads, and external stakeholders to maintain compliance with accounting principles and regulations.

What makes this role “special” is that although you are part of a team you will have the responsibility for the division and will work closely directly with the CEO. This division is part of a worldwide division for a \$1.7B company. You will need to be able to work quite independently, handle all the tasks and be diligent as you will be the person expected to lead the division accountancy and work with the other division senior accountants as well as the parent company.

### Responsibilities:

#### 1. Financial Reporting and day to day activities:

- Prepare and analyze monthly, quarterly, and annual financial statements.
- Generate comprehensive financial reports, including profit and loss statements, balance sheets, and cash flow statements.
- Present financial information to management and stakeholders, offering insights and recommendations for improvement.
- Daily processing of A/P, A/R, and invoices

#### 2. General Ledger Management:

- Maintain and reconcile general ledger accounts.
- Ensure accuracy and completeness of financial records.
- Monitor and analyze accounting data, and resolve discrepancies.

#### 3. Budgeting and Forecasting:

- Assist in the development and monitoring of budgets.
- Collaborate with department heads to understand budgetary needs and provide financial guidance.
- Prepare financial forecasts and analyze trends to support decision-making.

#### 4. Financial Compliance:

- Ensure compliance with local, state, and federal regulations.

- Stay updated on changes in accounting and tax regulations.
  - Coordinate with external auditors and facilitate the auditing process.
5. **Process Improvement:**
- Identify opportunities for process improvements in financial operations.
  - Streamline accounting processes to enhance efficiency and accuracy.
6. **Cash Management:**
- Oversee cash flow and liquidity management.
  - Monitor banking activities and reconcile bank statements.
7. **Team Collaboration:**
- Collaborate with cross-functional teams to gather financial information and support strategic initiatives.
  - Mentor and provide guidance to junior accounting staff.
8. **Ad hoc Projects:**
- Participate in special projects as assigned by management.
  - Conduct financial analysis to support decision-making.

**Qualifications:**

- Bachelor's degree in Accounting, Finance, or related field; CPA certification preferred.
- Proven experience as a Senior Accountant or in a similar role.
- Strong understanding of accounting principles, regulations, and financial reporting.
- Proficient in accounting software (JD Edwards Preferred) and Microsoft Excel.
- Excellent analytical and problem-solving skills.
- Strong attention to detail and accuracy.
- Effective communication and interpersonal skills.
- Ability to prioritize and manage multiple tasks simultaneously.

The Senior Accountant will play a crucial role in maintaining the financial health of the organization, ensuring accurate reporting, and contributing to strategic decision-making. The candidate should be detail-oriented, possess strong analytical skills, and have a solid understanding of accounting principles and regulations.