



**Title:** Management Accountant- Corporate  
**Location:** East Lansing, Michigan, United States  
**Function:** NA Accounting  
**Details:** Salaried, Full-time

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EDL owns and operates a global portfolio of power stations in Australia, North America and Europe. Our vision is to be the leading global producer of sustainable distributed energy. At EDL, we are playing a key role in the world's transition from traditional energy sources to decarbonised solutions.

Reporting to the Accounting Director, the Management Accountant will be responsible for producing timely, accurate financial accounts for the North American Operations. In addition to, maintaining the integrity of the balance sheet, accounting system and internal controls within the business. This individual is also required to work with the North American Operations and Project Delivery teams to produce monthly forecasts and job costing reports and assist with preparation of the annual budget.

### **Key Responsibilities**

- WIP Project Management and reporting on a weekly and monthly basis
- Review of capital approval documentation and create of projects in accounting system
- Monthly WIP roll forward and fixed assets maintenance (creation/disposal/transfer)
- WIP project cashflow reporting
- Update Working capital schedule
- Prepare and post monthly depreciation journals including IFRS
- Upload cash receipt journals
- Apply cash received from customers
- Prepare journal entries for direct bank activity
- Reconcile bank accounts, inventory, and fixed asset registers
- Payroll accruals
- Assist with monthly forecast and annual budget preparations
- File documentation in accordance with company policy
- Retrieve documentation to support internal and external audits
- Deliver training programs to employees and managers in the areas of project costing, finance, and Capex approvals systems
- Liaise with operations management and teams on a regular basis to ensure understanding of business issues and relevant solutions are defined and implemented.
- Liaise with line management and provide counsel and support to relevant stakeholders in relation to general finance matters
- Work with Group finance team in sharing learnings and implementing improvements in finance systems and processes for the business.
- Remain abreast of accounting policies as relevant to North American (USA/Canada) Operations
- Provide financial analysis to operations team and Group Finance as required
- Provide backup to the Management Accountant-Operations position during periods of absence

### **Qualifications and Experience**

- Bachelor's degree in Accounting or Finance
- 2-6 years' experience working in a high-performance finance team meeting strict reporting deadlines

- Experience in using Pronto Accounting and Hyperion Reporting Tools or Similar
- Strong Excel Skills
- Ability to manage competing priorities and meet deadlines
- Strong attention to detail and well planned
- Consultative approach to work
- Strong communication and interpersonal skills
- Understanding of business operations
- Coaching and influencing skills
- Ability to identify business improvement opportunities

EDL is committed to creating a diverse and inclusive environment and is proud to be an equal opportunity employer.

To apply, please send your current resume to [employment@edlenergy.com](mailto:employment@edlenergy.com), referencing the title of this role.

**Applications open until filled**