Title: Fixed Asset Accountant

Location: Brisbane, Australia **Function:** Accounting / Finance

Details: Part time, Permanent – 24 hours per week



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.

The purpose of this position is to manage the entire Fixed Asset lifecycle including work-inprogress, and help drive consistency and improvements and processes across the global business

Key Areas of Responsibility

Fixed Assets and WIP

- Design, document and rollout consistent WIP and Fixed Asset processes across the global business
- Manage the multiple fixed asset registers across the Group
- · Support the global Finance and Operations teams as required
- Record Aus fixed asset additions and disposals in fixed asset subledger as well as calculate and record monthly depreciation on the general ledger
- Reconcile Aus fixed asset subledger to the general ledger monthly to identify and resolve variances
- Responsible for oversight and maintenance of work-in-progress accounts for Aus, including monthly reconciliation
- Review of fixed asset transactions, including additions and disposals to ensure they are in accordance with company policy and IFRS principles

System and Process Improvement

- Help drive consistency and improvement across the global business
- Monitor the implementation of internal and external audit recommendations globally

Month End and Budget / Forecast

- WIP and Fixed Asset reconciliations and reporting
- Budgeting and forecasting of depreciation expense
- Initiative tracking

Safety

- Actively ensure own health and safety and the health and safety of others through understanding and implementing workplace health and safety obligations
- Support and comply with Company policies and procedures as advised and documented in the Group's employment policies as amended from time to time and as directed

Other

- Monitor compliance with key Group policies and processes
- Ad hoc Group queries
- Support the annual audit process
- Any other duties appropriate to the level and responsibility of the position as required

Person Specification

- Self-motivated and directed
- · Accurate and high degree of attention to detail

- Conscientious and strong sense of accountability
- Strong time management and organisation skills
- Team oriented and committed
- Demonstrated initiative and continuous improvement style
- Build strong relationships with stakeholders
- Excellent written and verbal communication skills
- Aligned to EDL corporate SPIRIT Values

Qualifications and Experience

- Bachelor's degree in a financial or accounting discipline with at least two years post graduate experience
- Membership of a recognised professional accounting institute preferred, or studying towards
- Strong grasp of accounting concepts, ethics, and international accounting standards
- Experience of WIP and Fixed Asset accounting preferred though not essential
- Experience using Pronto or other industry standard ERP solutions essential
- Experience using Oracle EPM or other industry standard consolidation packages desirable
- Extensive experience with MS Office (PowerPoint, Excel, Word) and other desktop software packages essential

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

To apply for this position, please send a 1-page cover letter and your current resume to https://hrvacancies@edlenergy.com quoting reference number VAC0318.

Applications open until position is filled.