



Accounting Manager

Nodal Exchange, the largest power futures exchange in North America, is a derivatives exchange providing price, credit, and liquidity risk management to participants. Nodal Exchange is a leader in innovation, having introduced the world's largest sets of environmental and electric power futures and options contracts. All transactions on Nodal Exchange (power, environmental and natural gas) are cleared through its wholly owned subsidiary, Nodal Clear, using its award-winning portfolio margining methodology. As leaders in innovation, Nodal Exchange and Nodal Clear have built in-house most of the trading and clearing platforms that fuel our business. Nodal Exchange is part of the EEX Group which is in turn part of the Deutsche Börse Group.

We are now looking for talented, innovative individuals to join our team in Tyson's Corner, VA (DC Metro area).

Reporting to the Controller, the Accounting Manager is responsible for leading the monthly and yearly close process and managing the day-to-day activities of the Accounting department.

Primary responsibilities include:

- Responsible for month and year-end close; ensuring all related activities are completed accurately and timely
- Preparation of journal entries, reconciliations, and supporting schedules
- Responsible for overseeing day-to-day accounting operations (AR, AP, GL, Cash, Fixed Assets, Accrued Expenses and Prepaid Expenses, etc.)
- Review and approve all daily and monthly bank reconciliations
- Support all audits by preparing deliverables and responding to audit inquiries
- Create and maintain process documentation and procedures for assigned functions
- Lead the preparation of the quarterly Board Packages; including updating the underlying data and backchecking this data to ensure accuracy, and analyzing period-over-period trends to identify items of commentary and discussion
- Assist with the annual budgeting and forecasting processes
- Assist with system implementations and integrations related to the accounting function as required
- Assist with preparation and review of internal and external reporting packages; ensuring all associated data is accurate and completed in a timely fashion
- Ad Hoc reporting and analysis as required

Requirements:

- Strong knowledge of Generally Accepted Accounting Principles and Procedures (GAAP)
- Bachelor's degree in accounting, finance, or related field
- Five years or more of progressive accounting experience
- Strong time management skills and attention to detail
- Proficiency in Microsoft Office Products including Microsoft Excel
- Strong analytical and problem-solving skills
- Able to operate effectively in both a team environment and working independently
- Excellent verbal and written communication abilities across all levels of organization

Preferred:

- CPA designation
- ASC 606 and lease accounting knowledge
- Prior experience with Sage Intacct

What We Offer Our Employees:

- A collaborative workplace culture where we value your contributions and ideas
- A comprehensive benefits plan which includes, but not limited to immediate access to low-cost health insurance plans (highly company subsidized with an employee cost as low as \$10/month), a retirement savings plan with a competitive company match, and PTO that includes vacation, holidays, floating holidays, and unlimited sick leave, and company-paid life and disability insurance
- Contemporary workspaces designed to inspire innovative thinking in a fun, relaxed environment
- Catered weekly breakfast and lunch
- Free full-service gym access onsite
- Workplace flexibility - we value work/life balance, designed to fit your team, and your and your family's needs

Nodal Exchange, LLC does not discriminate on the basis of race, color, religion, sex, gender, sexual orientation, gender identity or expression, pregnancy, parental status, marital status, citizenship, national origin, age, disability, genetic information, military status, veteran status, physical or mental health, hairstyle historically associated with race, or any other characteristic protected by federal, state or local law with respect to recruitment, hiring, training, promotion, or in any other terms and conditions of employment. Nodal Exchange is an E-verify participant.