



Nodal Exchange is a derivatives exchange providing price, credit and liquidity risk management to participants in the North American energy markets. Nodal Exchange is a leader in innovation, having introduced the world's largest set of electric power locational (nodal) futures contracts. All transactions on Nodal Exchange are cleared through its clearing house, Nodal Clear, using a portfolio margining approach that provides participants significant risk management and capital efficiency advantages.

We seek an experienced Senior Accounting Manager to join our Accounting and Treasury Department in the Tysons Corner, VA (metro Washington, DC area).

Position Responsibilities

The Senior Accounting Manager will own the full accounting cycle, assist in developing internal controls and all tax matters. Reporting to the Controller, s/he will also provide leadership and a strong technical accounting background to the team. Specifically, s/he will be responsible for:

- Managing month-end and year-end close processes, including maintenance of general ledger and sub-ledger systems, review, and approval of all journal entries, accruals and general ledger account reconciliations, cost allocations as well as third-party and internal billings
- Overseeing full-cycle AP and expense reimbursement process, including the review of invoices and coding with accuracy, collecting relevant tax documentation, and timely payments
- Reviewing monthly and yearly Financial Statements in accordance to GAAP
- Preparing full Balance Sheet analysis and related reconciliations, including flux analysis on balance movements from period to period
- Coordinating accounting policy updates considering changes to business processes, new accounting and reporting guidance and technical accounting conclusions. Responsible for drafting and/or updating existing financial, accounting and other business policies, as needed
- Supporting all external and internal audits activities and inquiries
- Supporting periodic testing of key controls and responsible for timely remediation of identified issues, while maintaining proper evidence documentation of compliance with key controls and procedures
- Overseeing the preparation of tax return and all other tax matters
- Leading various process improvement initiatives to gain operational efficiencies and automate manual tasks using ERP system capabilities
- Providing support for other ad hoc analyses and projects as needed

Preferred Professional Qualifications

- 4-8 years of progressive accounting experience, with at least 2-3 years in a Big Four public accounting firm
- Active CPA license required
- Strong verbal and written communication skills with the ability to interact at all levels of the organization

- Exceptional organizational skills, results-oriented with high sense of urgency
- Ability to work independently, while multi-tasking in a dynamic and fast-paced company
- Technology savvy with demonstrated ability to learn systems and processes quickly
- IFRS knowledge a plus as well as prior experience in multi-entity and multi-currency environment

Nodal Exchange is an equal employment opportunity/affirmative action employer and considers qualified applicants for employment without regard to race, gender, age, color, religion, national origin, marital status, disability, sexual orientation, or any other protected factor. Please send an email of interest with your resume to employment@nodalexchange.com