

JOB DESCRIPTION

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Position Title		Accountant					
Position Number		13347 Location Darwin		Darwin			
Designation		TGEN Band 3 Admin Corporate Services					
Reports To (Position Title)		Financial and Management Accounting Manager					
Northern Territory Government							
Information for Applicants		Applications must be limited to a one-page summary sheet and an attached resume/cv. For further information for applicants and example applications see: <u>Click Here</u> .					
Special Measures		Territory Generation values diversity in the workplace that represents the community. Therefore, under an approved Special Measures Plan, eligible Aboriginal and Torres Strait Islander (Aboriginal) applicants will be granted priority consideration for selection. For more information on Special Measures, go to the <u>OCPE website</u> .					
Information about Selected Applicant's Merit		If you accept this position, a summary of your merit (including work history, qualifications, experience, skills, etc.) will be provided to other applicants to enable transparency and understanding of the decision. For further information see: <u>Click Here</u> .					
electricity to and respecte Our actions, values are Fo We recognise supports peo	provide power to the d energy services busi words and behaviours cus, Integrity, Respec	people of the Northern Territ ness. are guided by a core set of va t, Safety and Teamwork (FIRST employees offer unique value a	ory. Our visio Ilues that form).	n 2014. We produce the majority of the on is to be the Northern Territory's trusted in the foundation of everything we do. Our e and we are committed to a workplace that			
Territory Ger		demonstrate the organisation's		is which contribute to the shared vision for ke accountability for your performance and			
Focus	 Demonstrates an awareness of the Vision and objectives of the Corporation. Develops individual objectives and, where requested by direct supervisor, adjusts priorities to the needs of the business. Tracks own performance in line with objectives on a regular basis. Actively participates in performance reviews and feedback processes. 						
Integrity	 Remain self-disciplined and calm under pressure. Demonstrate the organisation's values. Conduct business in line with the values and high ethical standards – considers values in business interactions; Ensures compliance with legal, governance and policy requirements; Deliver on commitments – where commitments cannot be delivered on, communicates openly and honestly and sets new timelines for delivery. 						
Respect	 Takes accountability and responsibility for own actions. Readily shares knowledge and expertise with others: 						
Safety	 Demonstrates safe working behaviours in order to achieve an incident free and safe workplace. Develops personal safety objectives; Challenges unsafe behaviours from teammates. Monitors and takes ownership of own safety performance. 						
Teamwork	 Helps teammates feel valued and included in discussions. Places higher priority on team than individual goals; Shares important or relevant information with team or other affected stakeholders in a timely manner; Speaks positively of teammates and other employees. Focuses on personal growth and addresses development gaps which will help the achievement of performance goals. 						



Role Responsibilities

You will provide financial services and advice including Annual financial and budget reporting, policy development, reconciliations and submission of the annual business tax return, business activity statements, payroll and fringe benefit tax returns.

Your accountabilities include:

- 1. Proactively analyse, interpret and report on financial results, forecasts, budgets and performance to targets, communicating identified insights and risks with key stakeholders.
- 2. Prepare month end accrual journals and assist with the preparation of monthly management reports and external reporting requirements as required.
- 3. Be responsible for the preparation, calculation and lodgment of monthly Payroll Tax and BAS, along with Annual FBT and Taxable Payment reporting to the ATO.
- 4. Build processes and procedures with a focus on continuous improvement ensuring compliance with accounting standards and relevant legislation.
- 5. Prepare of take part in the provision of all internal and external reporting in a timely and accurate manner, including the completion of the Annual Report, Statement of Corporate Intent and Quarterly Forecasting.
- 6. Update and maintain the Fixed Asset Register.
- 7. Assist with the development and review of accounting policies and procedures, ensuring consistency with Australian accounting standards.
- 8. Provide training and support to management, staff and other stakeholders.
- 9. Carry out duties in accordance with Territory Generation's safety, environmental and quality policy, safety principles, corporate values and strategies.

Selection Criteria

Essential

- 1. Demonstrated knowledge and experience in taxation and reporting compliance and requirements in a commercial environment.
- 2. Demonstrated knowledge of complex accounting concepts and advanced analysis skills.
- 3. Significant demonstrable knowledge and experience in preparation of complex budgets and analysis of financial reports.
- 4. A self-starter who will be able to manage their workload and work pro-actively.
- 5. Strong verbal and writing skills enabling effective communication with senior management across the Corporation, including both operational and financial areas.
- 6. Demonstrated ability to problem solve and actively improve processes and procedures.
- 7. Proven skills in the effective use of information technology including a demonstrated skill in the use of accounting software packages and an advanced level of Excel skills.
- 8. Ability to carry out duties in accordance with Territory Generation's safety, environmental and quality policies and corporate values and strategies.

Desirable

- 1. Tertiary qualifications in finance/accounting or business together with Membership or eligibility for membership of a primary professional accounting body (CPA, CAANZ) highly desirable.
- 2. Previous experience in a corporate accounting environment highly advantageous.
- 3. Familiarity with activity based costing for a number of business units or profit centres.
- 4. Previous experience in Pronto and developing Cognos reports.

REVIEW / AUTHORISATION						
HR Review:		Date				
Manager Finance:		Date				
Chief Financial Officer:		Date				
Pre-Employment medicals are a requirement for all Territory Generation positions.						
Apply online: https://jobs.nt.gov.au/Home/JobDetails?rtfld=313607						
Closing Date: 04/02/2025						