



## **SENIOR ACCOUNTANT. TAGUIG, PHILIPPINES (THE)**

**Avia Solutions Group (ASG) Global Services Philippines** is looking for a **Senior Accountant** who will play a pivotal role in ensuring the accuracy, integrity, and compliance of the company's financial records. The role combines hands-on accounting, financial analysis, audit support, compliance and reporting with business insights to drive informed decision-making.

**This position is based in the ASG Global Services Philippines office in BGC, Taguig, under a hybrid setup, working in the APAC time zone.**

Avia Solutions Group (ASG) is the leading aviation business group, operating across all continents with offices in Ireland, USA, Asia Pacific, UAE, Lithuania, South Africa, and Australia. Backed by 14 000 highly skilled aviation professionals, the group is the largest global ACMI (Aircraft, Crew, Maintenance, Insurance) provider, operating a fleet of more than 220 aircraft. The group also provides various aviation services such as MRO (Maintenance, Repair, and Overhaul), pilots and crew training, ground handling, and other interconnected solutions.

### **Key Responsibilities:**

#### **Financial Reporting and Compliance**

- Prepare and analyze monthly, quarterly, and annual financial statements in compliance with applicable accounting standards
- Ensure timely closing of books, including journal entries, accruals, and reconciliations.
- Review aging reports, accrual postings, income and expense recognition.
- Maintain compliance with tax, audit, and statutory reporting requirements.
- Prepare other assigned ad-hoc tasks.

#### **General Ledger and Reconciliations**

- Manage the accounting processes including accounts payable, billing, accounts receivable, fixed assets and payroll accounting
- Execute the monthly closing process, including journal entries and reconciliations.
- Perform and review balance sheet, bank, intercompany and subsidiary reconciliations.
- Investigate and resolve discrepancies timely.

#### **Internal Controls and Process Improvement**

- Establish and strengthen internal controls and ensure adherence to company policies and financial procedures.
- Identify process gaps and drive efficiency improvements.

#### **Audit and Compliance Support**

- Collaborate with external auditors, tax consultants and government agencies
- Assist with audit requirements by coordinating documentation and responding to auditor requests.
- Implement audit recommendations and maintain proper financial documentation.

### **Statutory Reporting**

- Prepare and file various statutory reports including tax returns

### **Qualifications:**

- Bachelor's degree in Accountancy, Financial Management, or a related field.
- CPA certification is considered as an advantage

### **Skills and Experience:**

- At least 3-5 years of proven experience in accounting, financial reporting or general ledger functions. Working with an auditing firm considered as advantage.
- Experience in Philippine Tax preparation and filing is required.
- Inter-company background is an advantage but not required.
- Advanced proficiency in Microsoft Office Suite, Microsoft Dynamics.
- Exceptional attention to detail with a proven track record of delivering high-accuracy outputs.
- Strong analytical, problem-solving and organizational skills, with the ability to work independently.
- Skilled at managing competing priorities and consistently meeting critical deadlines.
- Proactive and solution-driven, with demonstrated effectiveness in strong stakeholder engagement and cross-functional collaboration.
- A collaborative team player with a positive mindset and a commitment to fostering a high-performing, supportive work environment.

### **The Benefits of being part of our Team:**

- Work in a vibrant international and ever-growing business aviation environment.
- Learn and grow professionally in an exciting global industry.
- Join an inclusive and dynamic team where your insights are valued, and innovation drives success.
- Benefit from a flexible work environment and comprehensive perks that support your personal and professional well-being.
- Receive competitive compensation and recognition for your contributions to the team.

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A remote workforce service centre supporting Avia Solutions Group's ACMI airlines and MROs worldwide.