

POSITION ANNOUNCEMENT

Senior Accountant

Walker & Company, LLP is a Washington, DC-based consulting firm that provides proactive and practical assurance and consultative services in accounting, auditing, and financial and business management. Our clients include government agencies, non-profits and community organizations, healthcare facilities, corporations, foundations, and venture capitalists. Employing a holistic approach to client business and providing the highest level of personalized customer service, Walker & Company delivers accurate, quality information that helps all of our clients become confident with their decision-making skills, comfortable with their choices, and clear about their directions.

Walker & Company, LLP is seeking a **Senior Accountant** in its Government Services Practice, with the following experience:

- Experience and/or familiarity with US Standard General Ledger (federal accounting)
- Knowledge of federal generally accepted accounting principles
- Coordination of interfaces with inter-related systems, including PeopleSoft General Ledger
- Ability to automate processes currently managed through spreadsheet import files
- Ability to develop OMB Circular A-123 and A-127 control processes to ensure day-to-day information processing activities are verified through error-checking routines prior to submission to downstream systems culminating in federal agency financial statement preparation

Position requires strong accounting knowledge supplemented by information systems expertise to oversee and monitor an outsourced processing environment for transactions that will ultimately be posted to the federal government's accounting systems. It will be important to address and eliminate materials weakness findings by the external auditor through new systems and processes.

Skills and Experience:

Bachelor's degree in Accounting. CPA required, CISA highly desired. Proficiency in Microsoft Office (Outlook, Word, Excel, PowerPoint). Must be able to demonstrate analytical, interpersonal, written and oral communication skills. In addition, the successful candidate must be able to negotiate issues and resolve problems. Must have a passion for excellent customer service and commitment to exceptional quality.

If interested in applying for this position, please submit a letter of interest and resume to:
careers@walkerllp.com

Be sure to reference the position in the subject section of the email.

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