

Financial Reporting Director

Reporting to the University Controller, the Financial Reporting Director is a critical role that oversees all aspects of financial reporting for NC State University. This position will mentor, coach, and manage a staff of five (5) professionals in financial reporting and taxation. Four areas the incumbent will be expected to manage, lead, and direct include: the year-end accrual accounting process, completion of the Office of the State Controller's CAFR reporting package, the preparation of the University's Annual Financial Report, and the internal interim financial reporting process. In addition, the Financial Reporting Director will be the University lead in managing the audit of the University's financial statements and directing the implementation of new Governmental Accounting Standards Board's (GASB) pronouncements. Furthermore, this position will direct the preparation of the financial section of the Integrated Postsecondary Education Data System report.

Additional responsibilities include:

- Bank reconciliations, capital improvement accounting, debt accounting, and general ledger account reconciliations;
- Managing the preparation of the University's unrelated business income tax return and other non-employee taxation compliance and reporting requirements;
- Conducting a review of internal controls over the University's major transaction types, such as payroll, accounts payable, budget, and accounting.
- Assisting with presentations to the Board of Trustees and to senior management concerning entity-wide financial reporting and internal control issues;
- Developing, executing, and monitoring compliance with the Controller's Office's detailed year-end financial reporting plan;
- Meeting with auditors to address specific questions or issues about the University's financial statements;
- Oversight of the tax implications of the University's operations in foreign countries and partnering with the Office of General Counsel and other members of senior administration concerning how to best comply with US and foreign taxation rules and laws;
- Other responsibilities as prescribed by the University Controller.

