

Group Reporting Manager

London

Perm, Full Time

Start Date: ASAP

Purpose

The primary purpose of the role is to ensure accurate and timely reporting of all Lancashire Group financials.

Specific Responsibilities:

- Provide input and analysis for the LHL press release, board and audit committee packs, monthly management accounts, Group CFO reports and internal financial supplement.
- Perform detailed analytical review against prior year and forecast;
- Assist in the preparation of the LHL Group consolidated financial statements and notes;
- Ownership and preparation of the LSL Corporate entity financial statements;
- Monthly consolidation and inter-company transactions processing;
- Maintenance of the quarterly LHL Group reporting timetables and the year-end and half-year GAAP timetables;
- Preparation of monthly and quarterly LHL Group account reconciliations;
- Assist the Head of Financial Reporting to develop increased efficiencies around the LHL Group reporting process and drive process change and improvements across the finance function;
- Research new IFRS accounting standards and developments and assist in preparing technical accounting memo's as needed;
- Liaise and support activities the external and internal audit functions;
- Participate on the LHL Group IFRS 17 and IFRS 9 project implementation initiatives;
- Assist the Head of Financial Reporting in the maintenance of policies and procedures, controls and systems ensuring consistency of application across the LHL Group;
- Ensure consistent use and application of MI reporting tools (e.g. WDesk) across the LHL Group;
- Perform data quality checks across the financial information received from departments and legal entities;
- Act as backup and support for the Head of Financial Reporting;
- Management of ad hoc projects independently, providing timely and accurate conclusions.

Essential Skills & Requirements:

- Professional accounting qualification (CA, CPA or ACCA);
- Big four audit firm experience preferable;
- Minimum of 3 years post qualification experience, specifically gained in an insurance/reinsurance environment;
- Detailed knowledge and experience of preparing IFRS financial statements for re/insurance entities;
- Experience with Great Plains General Ledger and WDesk would be beneficial;
- Knowledge and experience of BMA and PRA regulatory reporting requirements;
- Advanced and proven financial, commercial, analytical and problem solving skills;
- Experience in a multi-currency, multi-jurisdiction environment;
- Lloyds syndicate experience would be beneficial;
- Must have excellent organisational skills with the ability to work on one's own initiative;
- Proficient with the Microsoft Office Suite of application with advanced skills in Excel and Word;



Lancashire Values

- **L**eadership, exhibiting passion and commitment in all aspects of Lancashire life and inspiring others to do the same, we are
- **A**spirational, aspiring to deliver a superior service for our clients, ourselves and our business partners, we are
- **N**imble in our decisions, actions and business processes, we are
- **C**ollaborative, valuing teamwork and a diversity of skills and experience and sharing in our success, and we are
- **S**traightforward in conducting our business in an accountable, open, honest and sustainable way.

How to Apply

Please e-mail your CV and a covering letter including your salary expectations, notice period and availability to interview to HR@lancashiregroup.com