



Commercial Vehicle Group, Inc. (CVGI) is a diversified industrial company that provides seating systems, electro-mechanical assemblies, wire harnesses, plastic parts, engineered structures, panel assemblies, and warehouse automation subsystems for many markets including ecommerce, e-tailing, trucking, last-mile delivery, electric vehicles, military equipment, warehouse equipment, buses, construction equipment, agricultural vehicles, specialty transportation vehicles, mining, industrial equipment and off-road recreational markets.

We are currently seeking an experienced **Corporate Accounting Manager** at our New Albany, OH headquarters.

In this role, the incumbent will:

Assist the Corporate Controller in leading and coaching the corporate GL accounting team, ensure accurate and timely financial reporting, manage monthly general ledger close process, and analyze & explain period over period variances reporting to the Corporate Controller. Responsibilities include:

- Manage and develop 2-3 staff and senior accountants.
- Ensure accurate and timely financial reporting of the corporate ledger and SOX compliance.
- Analyze monthly financial statements and explain variances within determined thresholds.
- Assist in preparing consolidated financial statements.
- Assist with the audit process with external auditors and prepare various supporting footnote schedules.
- Review and perform GL account reconciliations.
- Prepare or review journal entries for routine accounting areas.
- Perform monthly, quarterly and year-end close activities based on team needs, assist with other recurring internal reporting packages and special projects.
- Prepare monthly dashboard for close reporting, including KPIs and additional analysis.
- Identify inefficiencies in the monthly close process and implement and lead process changes.
- Assist in performing periodic reviews of segment compliance with internal controls and policies.
- Ensure that all required accounting policies and procedures are documented and followed by the organization.
- Participate on special teams & support initiatives as required.

Requirements:

- Bachelor's or Master's Degree in Accounting, CPA and 6-8+ years' experience in an accounting role with:
 - 2+ years of supervisory or management experience.
 - 2-4 years' experience in public accounting or working in a finance role within a public company.
- Excellent communication (written and verbal) skills, customer service and organizational skills.



- Excellent work habits, including a willingness to work the hours necessary to complete a task or project, especially when important deadlines cause greater than normal departmental pressures.
- Understanding of current technical accounting and reporting matters
- Extensive knowledge of US GAAP
- Strong analytical and problem-solving skills and sound judgment.
- Knowledge of ERP systems/reporting tools.
- Detailed-oriented with both the ambition and willingness to dive into the details to accomplish responsibilities and solve problems.
- Strong organizational and time management skills/ability to continually prioritize workload and respond to top priorities with a sense of urgency.
- Fluent in MS Office including highly advanced Excel skills including spreadsheets as well as other accounting software.

This position is not available for sponsorship currently.

Our eligible associates enjoy competitive wages and benefit package including comprehensive medical, dental, vision, 401(k) plan, company paid life insurance, paid holiday, and vacation time off.

Resumes may be submitted as directed below. Include the job title in all submissions.

Email:
HR@cvgrp.com

Fax:
614-289-0377

Mail:
CVG, Inc.,
Attn: Human Resources
7800 Walton Parkway
New Albany, OH 43054

Different people approach opportunities and challenges differently which improves outcomes for customers, employees, and shareholders. CVG is committed to diversity and inclusion and welcomes qualified applications without regard to race, color, religion, sex, sexual orientation, gender perception or identity, national origin, age, marital status, protected veteran status, or disability status or any or any other status protected by law.