

# STATE BANK

& Trust Company  
EEO is the Law

## **Financial Reporting Analyst** **Atlanta, GA**

### **State Bank and Trust Company**

### **Financial Reporting Analyst**

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### **Summary**

The Financial Reporting Analyst provides day-to-day support to Manager-Financial Reporting and Finance department.

This position is located in the Lenox area.

### **Functions**

- Assists in preparation of regulatory and public financial statements and disclosures, including compliance with US GAAP, SEC rules and banking regulations and ongoing development and implementation of processes and procedures to accelerate the close to report timeline to ensure compliance with SEC deadlines.
- Analysis of internal controls for weaknesses and establishing and maintaining sound internal controls within a SOX environment.
- Communicates with internal auditors, regulatory auditors and external auditors.
- Directs and assists in the planning and implementation of accounting work relating to projects and assignment which includes research with various accounting issues.
- Plays an instrumental role in the ongoing implementation of the XBRL mandate
- Assists in maintaining applicable, current accounting policies and procedures.
- Develops an understanding and knowledge of the loan accounting provider's (Valuant) reports and interpret information required for financial reporting.
- Support management reporting function through preparation of certain reports and serving as backup to Management Reporting Senior Analyst.

### **Education**

- Bachelor's degree (B. A.) from four-year college or university. Bachelor's in Accounting preferred
- 3+ of public accounting experience with recent public reporting company experience
- Understanding of accounting and US GAAP, including Sarbanes-Oxley; Microsoft Office Skills with focus on Excel
- CPA designation required.
- Industry experience in financial reporting (SEC/regulatory) is a plus.
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### **Employment at Will**

Employment with State Bank & Trust is "at-will." This means that you or the Bank may terminate your employment at any time with or without notice or cause.

### **Employment Eligibility Verification**

Employees are required to present proof of identity and eligibility to work in the U.S. State Bank participates in E Verify.

