

# ROCKFORD CORPORATION

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Rockford Corporation is the leading designer and manufacturer of high performance mobile audio products. We are looking for an Accountant to join our financial team. We're looking for a motivated and detail oriented person with a positive attitude to fit within the department and the organization.

**JOB TITLE:** Accountant

**JOB SUMMARY:**

The Accountant will assist in the monthly completion of financial statements including analysis of various general ledger balances to ensure the balance sheet and income statement properly represent the company's financial condition under GAAP guidelines. Responsibilities include, but not limited to:

- Assist in monthly closing of the general ledger. Transfer subledger activity, prepare and post various manual and recurring journal entries.
- Track and post daily cash activity. Prepare monthly collateral report and submit to lending bank. Work with bank to review and resolve any discrepancies.
- Analyze asset and liability account activity through the preparation of monthly reconciliations. Present analysis and justification of balance to management and auditors.
- Assist in the annual financial audit and periodic bank reviews.
- Prepare budget/forecast reports for internal management review process.
- Provide detail on cost center activity as requested by department managers.
- Review transactions entered to subledgers.
- Prepare and maintain policies and procedures in areas of responsibility.
- Crosstrain on various other responsibilities within finance department.
- Maintain journal entry and reconciliation files.
- Assist on projects as requested.

**QUALIFICATIONS:**

- Degree in Accounting with 1 - 3 years general ledger accounting experience preferred.
- Strong knowledge of accounting principals and understanding of proper accounting for major transaction processes (Sales, A/R, A/P, etc)
- Understanding of automated subledger entries and general ledger interface functions.
- Proficient analytical and organizational skills.
- Must possess the ability to perform duties independently, analyze data, identify problem areas and propose solutions.
- Excellent communication and interpersonal skills.
- Experience in automated systems. Must be well versed in computer and system applications. Oracle experience a plus.
- Strong Microsoft Office understanding, Excel experience required.

Interested applicants send resume and cover letter to [jobs@rockfordcorp.com](mailto:jobs@rockfordcorp.com)

The position is based out of Arizona. No relocation assistance provided.

To learn about Rockford, please visit us at [www.rockfordcorp.com](http://www.rockfordcorp.com). We are an equal opportunity employer and value diversity in the workplace.