

JOIN THE ULTRAFAST LANE...

Finance & Business Auditor

Business Function:	Business Support
Reports to:	Financial Controller
Location:	Kings Hill, Kent
Salary:	£30,000 - £35,000
Terms:	Permanent full time

A BIT ABOUT US

Here at Trooli, we're on a mission to banish buffering, vanish video call embarrassment and clear up those "up to" speed claims that give broadband a bad name.

How? By providing our **new, guaranteed, ultrafast, full fibre broadband speeds** to as many communities as possible across Kent, East Sussex and beyond.

We've already got the great network, now we need more **great people** to take us even further.

Think you can help? Here's why you should get in touch ...

- **We're passionate about growth**
We've come a long way in 2 years, from nothing to 50,000+ premises passed, 10 staff to over 100 and are now one of the most respected altnets in the industry – and that's just the start. But it's not just our network, we're passionate about ensuring our employees grow with us too.
- **We're passionate about our people**
At the heart of our culture is a belief that a company should be much more than politics and processes. That doesn't mean these don't exist, but it does mean that our people are the most important part of our business, that life here is that bit more fun and our high staff retention rates are something we're rightly proud of.
- **We're passionate about our customers** – wouldn't it be nice for a broadband network to be independent of Openreach and have complete control of where it builds and the experience our customers receive? Well, that's exactly what Trooli is and with an Excellent Trustpilot rating from our customers, it's clear we're doing something right!

Still interested? Read on...

THE ROLE

We are looking to hire an internal auditor with brilliant accounting and analytical skills. Internal auditors are expected to be organised with brilliant problem-solving skills and constantly deliver on tight deadlines. You should have an outstanding aptitude for math, strong IT skills and superb communication skills.

To ensure success, internal auditors must be critical thinkers with a keen interest in improving an organisation's internal control structure. Top candidates will have remarkable presentation and report writing skills and display incredible business acumen.

You will work closely with a team of 5, managing operational and audit aspects of Finance team.

THE DAY JOB

Accounting (50%)

- Reconcile accounts in Sales Ledger, Purchase Ledger and General Ledger on regular basis in Sage 50 Accounts to make sure records are in good shape
- Analyse Aged Debtor and Aged Creditor reports along with Trial Balance on weekly or monthly basis to support the operational and reporting aspects for Finance team
- Intercompany transactions management within the group structure
- Monthly Management Accounts and other investor's reports preparation
- Year End (YE) accounts preparation and audit of Group company structure. You will have the opportunity to take part in the YE work straight away in December 2021

Audit (50%)

- Identify and assess areas of significant business risk and resources utilisation through regular analysis of various data, systems & processes within the company
- Oversee risk-based audits covering operational and financial processes to ensure data integrity and accuracy
- Perform a review of planned capital projects and expenditures to evaluate against business plan forecast and actual performances
- Develop, implement and maintain internal audit policies and procedures in accordance with local and international best practice.
- Liaise with all relevant departments and individuals to perform audit tests by managing resources and audit assignments appropriately, then suggest solutions to improve efficiency and effectiveness

WE'D LIKE TO SPEAK TO YOU IF...

You have at least 5 years experience in Accounting and 2 years of work experience in an internal audit environment.

WE'LL LOVE YOU IF...

- Exceptional accounting skills, knowledge of IFRS and consolidated group accounts would be beneficial.
- Qualification related to accounting and audit would be desirable such as Certified Internal Auditors (CIA), CIMA, ACCA, ICAEW
- Analytical thinker with strong conceptual and problem-solving skills.
- Meticulous attention to detail with the ability to multi-task.
- Ability to work under pressure and meet deadlines.
- Ability to work independently and as part of a team.
- Excellent documentation, communication and IT skills, especially Advanced Excel skills (Vlookup, pivot table)
- Remarkable presentation and report writing skills and display incredible business acumen would be a bonus
- Experience in managing people would be beneficial

AND IN RETURN, YOU'LL GET...

- 25 days paid holiday, plus bank holidays
- Generous life insurance policy
- Company sick pay after qualifying period
- Pension
- Career progression
- Free parking
- Friendly working environment
- Company laptop
- Employee referral scheme
- Cycle to work scheme
- COVID secure and risk assessed employer

OUR VALUES

- **Integrity:** be transparent and honest with our customers and with each other.
- **Passion:** be excited about what we do.
- **Develop:** invest in each individual.
- **Continual improvement:** work smarter, not harder.
- **Proactive:** take responsibility.
- **Teamwork:** support and collaboration.
- **Quality:** we do what we do well.

If you think you are the person we are looking for, please send your CV to alicerose.pitchley@trooli.com prior to the closing date