

JOB TITLE: Leader of SEC Reporting and Technical Accounting (Manager/Director) **DATE POSTED:** 02/01/24

COMPANY DESCRIPTION:

Founded in 2009, One Energy is an industrial power company that is decarbonizing manufacturing, enabling customer control, and building the customer-centric power grid of the future. The company provides physical solutions including Wind for Industry® and ManagedHV™, as well as analytics and commercial offerings to enable end users to fully customize their energy experience. One Energy is a Utility 2.0 company, and is the largest installer and owner of behind-the-meter wind energy in the United States. Learn more at www.oneenergy.com

1 | SUMMARY OF FUNCTIONS:

We are seeking a highly skilled and experienced Leader of SEC Reporting and Technical Accounting to join our team. You will own and execute guidance on SEC disclosure requirements for the 10-Q, 10-K, 8-K, and proxy filings and be the lead preparer of the financial statements and footnotes in compliance with US GAAP and SEC disclosure requirements. One Energy is making preparations to go public via a reverse merger with a SPAC in Q2 2024, with rapid growth expected thereafter.

2 | MAJOR DUTIES AND RESPONSIBILITIES:

- Collaborate with the VP, Corporate Controller to oversee various financial functions, including consolidation, audits, technical accounting, project accounting, intercompany transactions including intercompany financing, and other critical projects.
- Administration of the company's equity plans, including accounting entries, cap table, working with outside vendor to ensure all equity grants are appropriately administered.
- Proactively monitor, research, and analyze accounting literature and regulatory financial reporting trends, developments, and mandates to ensure timely compliance. Implement new accounting standards and company policies. Prepare whitepapers documenting the company's position on various accounting topics.
- Owner and preparer of SEC disclosure requirements including but not limited to 10-Q, 10-K, 8-K, S-4, proxy filings, XBRL tagging.
- Assist with capital raising and other significant transactions, including the preparation of pro formas and other financial disclosures.
- Maintain strict compliance with US Generally Accepted Accounting Principles (GAAP).
- Key contact with external auditors.

3 | ORGANIZATIONAL RELATIONSHIPS:

Works very closely with the CFO, Corporate Controller, and SEC counsel. Manages external advisors and partners for quarterly and annual SEC filings and equity administration.

4 | SKILLS AND EXPERIENCE:

- Bachelor's or Master's degree in Accounting or related, CPA strongly preferred.
- Extensive knowledge of U.S. GAAP and SEC reporting requirements. Proficient in technical accounting, consolidation, and reporting, demonstrating a deep understanding of complex accounting principles.
- Comfortable with ambiguity and a fast-paced environment.
- Excellent interpersonal communication skills and ability to work in an entrepreneurial environment.
- Patience, persistence, and creative problem-solving abilities.

- Must be comfortable solving problems that have never been solved.
- Possess excellent computer skills, particularly in Excel, to effectively analyze and present financial data.

REMOTE WORK:

One Energy hires brilliant and exceptional people, and we expect (and empower) our team members to make good decisions for the company. That is why we have an unlimited vacation policy. That is why we pay top of class. That is why we are consistently named a top workplace by media outlets. We trust our employees. We also hire individuals who want to work in the exciting and collaborative environment of our office. We believe there is no substitute for on-site engagement. If an employee occasionally needs (or wants) to work from home, or Australia, we trust them to evaluate the decision and to act accordingly. If life circumstances shift down the road and you require additional flexibility, we are generally flexible. That said, if you are already counting the days you plan to be at home each week, then One Energy is not the right place for you.

The home office for this position can be Findlay, OH or New York, NY.

LOCATION: Findlay, OH
JOB ROLE: Manager/Director
EMPLOYMENT STATUS: EXEMPT
CAREER LEVEL: Professional

COMPANY INDUSTRY: Industrial Power, Renewables
JOINING DATE: ASAP
EMPLOYMENT TYPE: Full Time
EXPERIENCE DESIRED: Experienced

PLEASE SEND RESUME TO:

Email: recruiting@oneenergyllc.com