



AVP – Consolidated GAAP
Financial Reporting
Cincinnati, OH



CORE
SPECIALTY

THE CORE SPECIALTY ADVANTAGE

Core Specialty offers a diversified range of property and casualty insurance products for small to mid-sized businesses. From underwriting offices spanning the U.S., the Company focuses on niche markets, local distribution, and superior underwriting knowledge, offering traditional as well as innovative insurance solutions to meet the needs of its customers and brokers. Core Specialty is an insurance holding company operating through StarStone Specialty Insurance Company, a U.S. excess and surplus lines insurer, and StarStone National Insurance Company, a U.S. admitted markets insurer. The Company is rated A- (Excellent) by AM Best.

CONTACT US

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CORE SPECIALTY

Essential Duties and Responsibilities: *(Position based in Cincinnati, Oh)*

Assistant Vice President – Consolidated GAAP Financial Reporting will be a key member of the Accounting team, responsible for all aspects of consolidated GAAP reporting. This role will oversee and be primarily responsible for the preparation of financial statements in accordance with generally accepted accounting principles (GAAP).

This role will also assist in the redesign and implementation of the technical accounting process, including documentation of SOX controls.

Key Accountabilities/Deliverables:

- Preparation of consolidated balance sheet, income statement, statement of cash flows, and footnotes in accordance with US GAAP and SEC reporting requirements
- Prepare consolidation and intercompany elimination entries
- Assist in the preparation of footnotes and related disclosures to support the external reporting process.
- Prepare support to be provided to external auditors for the Company's audit
- Prepare separate entity external audited financial statements and footnotes

Technical Knowledge and Understanding:

- Experience in operational accounting close work, performing data review and calculation of technical results
- Must have good working knowledge of US GAAP, SSAP accounting experience preferred
- Strong working knowledge in general ledger systems and Excel
- Ability to prioritize, plan, organize and meet deadlines

Experience:

- Bachelor's degree in accounting, CPA preferred, P&C insurance experience preferred
- 7+ years of financial reporting or related experience
- Demonstrated ability to prioritize, plan, organize and meet deadlines

At Core Specialty we believe that our employees are our most important asset. Helping our employees and their families achieve and maintain good health – physical, emotional, and financial – is the reason Core Specialty offers extremely rich and affordable benefits including, but not limited to medical, dental, vision, and life insurances; short and long-term disability; a Company-match of 100% of a 6% contribution 401(k) plan; an Employee Assistance Plan; Health Savings Account, Flexible Spending Account, Health Reimbursement Account, and gym reimbursement.