

# Finance positions

# FINANCIAL ANALYST – FINANCIAL PLANNING AND ANALYSIS

You'll provide financial and business analysis support for an entity, business segment or corporate function.

- Prepare statistical reporting, including financial performance, variance analysis and cost analysis.
- Assist in the preparation and compilation of budget and forecast data.
- Assist in the compilation and explanation of financial results to management.
- Provide financial reporting and analysis for non-finance leaders.

# FINANCIAL ANALYST – OPERATIONS FINANCE

You'll prepare and analyze financial data at a distributor, logistics center or plant to ensure financial accuracy and support your operations.

- Prepare and review journal entries for month-end close.
- Prepare standard cost data and run monthly cost updates.
- Assist in the preparation of budget and forecast data.
- Analyze cost variances, determine root causes and prepare recommendations for improvement.
- Reconcile balance sheet accounts.
- Maintain internal controls and related documentation.

#### **ACCOUNTANT**

You'll prepare and analyze financial data at an entity, business segment or consolidated company in preparation for the quarterly and annual financial reports.

- Prepare and review journal entries for month-end close.
- Examine financial statements and transactions for completeness, accuracy and conformance with accounting standards.
- Reconcile balance sheet accounts.
- Maintain internal controls and related documentation.

### FINANCE SYSTEMS SUPPORT ANALYST

You'll understand financial, accounting and managerial reporting concepts and how to apply them to financial systems.

- Work with end users to test new finance systems solutions and develop customized reporting and ad hoc analysis.
- Partner with information technology and project management to develop, test and deliver finance systems solutions.
- Perform administration and ongoing maintenance of critical finance system applications.

#### **FINANCE POSITIONS**

#### **AUDITOR**

You'll execute financial, operational, information systems and compliance audits to evaluate the effectiveness of the internal control environment.

- Perform testing to evaluate the effectiveness of the internal control environment.
- Prepare audit documentation to summarize testing procedures and results.
- Identify internal control issues and improvement opportunities.

#### INTERNAL CONTROLS ANALYST

You'll assist in reviews of business processes and internal controls for a business segment, region, distributor or manufacturing plant.

- Review and test financial and operational internal controls to evaluate the effectiveness of the internal control environment.
- Identify risks and opportunities for improvement in safeguarding company assets and business operations.
- Prepare and review internal control documentation to ensure it is in accordance with company policies.

#### TAX ACCOUNTANT

You'll prepare tax filings for state and federal regulations and execute projects related to the application of tax laws.

- Prepare tax filings in compliance with state and federal regulations.
- Research tax legislation and prepare reports supporting positions taken on federal and state tax provisions and returns.
- Support tax audits by gathering data and addressing questions with tax authorities.

# FINANCE DEVELOPMENT PROGRAM FINANCIAL ANALYST

You'll rotate through four different positions within a two-year period designed to give you a broad understanding of the finance function.

- Work with assigned organization to develop annual budgets, forecasts and statistical reporting.
- Assist with monthly close activities, including account reconciliations.
- Learn the Cummins finance approach through contributions to a variety of projects and activities.
- Present key learnings and rotation experiences to a panel of finance leaders.

### TREASURY ANALYST

You'll support cash management activities through reporting, analysis and modeling. Develop analytical tools, financial models and dashboards to support decision making.

- Perform daily cash management activities.
- Partner with banks and other strategic relationships to provide transaction support for cash management.

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