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03 AUG 2020
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**PLAN INTERNATIONAL SOUTH SUDAN
JOB ADVERT**

Plan is an International Child Centered Community Development organization – without religious, political or governmental affiliation – that works with children and their communities in 50 of the world’s poorest countries to make lasting improvements in their lives. Plan’s work worldwide benefits around six million children in Africa, Asia and Latin America. Program implementation takes place in 50 Country Offices and 4 Regional Offices, working with more than 90,000 mostly rural communities.

As an International child-centered community development organization, Plan International South Sudan is committed to the wellbeing of children and to supporting the Convention of the Rights of the Child and it does not tolerate child abuse. The institution therefore expects that all of its employees and others who work with it have children’s best interests at the heart. Plan International is committed to protecting children from all forms of abuse and violation of their rights.

Plan International South Sudan supports development interventions in the domains of education, livelihood, building relations, child protection, governance and social protection.

Plan International South Sudan is seeking to recruit dynamic and suitably qualified and experienced South Sudanese for the following vacant position:

POSITION 1; No. of Vacancies (1)

Job Title:	Project Accountant – GFFO Project
Department	Finance
Reports to	Project Manager, with dotted line to Country Senior Grants Accountant
Location	Rumbek

I. Job Summary

This position is responsible for donor financial reporting, ensuring that sound financial management, internal control systems and procedures are in place for the smooth running of GFFO project in Rumbek, South Sudan

II. Key End Results and typical Responsibilities:

- Review of Payment/Journal vouchers for completeness and ensure they are in line with Plan procedures/controls and aligned with donor requirements.
- Managing cash transactions at Field Office and make disbursements as appropriate, in line with Plan’s procedures and donor procedures.
- Ensure timely update of accounting transactions in Accounting system / SAP
- Responsible with monitoring of project budgets in Rumbek and support Program team with monthly updates of project line item budget vs actual variance reports.
- Ensure all intercompany related expenses are properly authorized at Field Office and recharged timely to relevant Offices (COs/IH/NOs).

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- Responsible with following up grant income and data entry Donor Offices at Field Office.
- Responsible with effecting cost recoveries monthly in grants projects in line with Plan's cost recovery guidelines
- Responsible with real-time payments/journal vouchers posting in SAP to facilitate accurate and smooth donor reporting at month end.
- Attending meetings and workshops as required on matters pertaining to efficient financial management of the grants portfolio in the Field Office.
- Conduct bi-annual physical asset verifications, in conjunction with Local Admin Team

Financial reporting

- Responsible for timely and accurate donor financial reporting.
- Responsible with timely liquidation of Field program expenses for accurate donor financial reports
- Review staff advances liquidation reports prepared by Field Staff and ensure timely liquidation, data entry in SAP and timely follow up of any overdue advances.
- Responsible with Field Office filling and record keeping of accounting records, which include expenditure vouchers, financial reports and donor related communications and agreements (copy FAD, approved budget and project visit reports)

Cash and Budgetary control

- Prepare bi-weekly and quarterly cash forecast for the FO and ensure the FO is adequately funded.
- Prepare daily cashbook tracking and monthly cash reconciliation for the Field Office and ensure all queries are resolved timeously (within 7 days)
- Conduct petty cash counts and spot checks at least once per week
- Responsible with project budget review, expenditure verification and ensure that all payments effected have adequately funded budget and are properly approved by Plan Managers with delegated authority in the Field Office
- Participate in the annual planning and budgeting process by completing tasks which may be assigned by the CFM
- Effectively participate in proposal development process ensuring full costing of projects and participate in project start up workshops

Internal Financial Controls & Compliance

- Promotes and abides by Plan International policies and procedures including but not limited to: Gender equality mainstreaming, Safeguarding Children and Young Peoples Policy (SCYPP); Code of Conduct and the related mandatory reporting responsibilities.
- Continuous monitoring of internal control processes and procedures. Ensure adherence to financial controls, processes and donor procedures.
- Ensure that all transactions are in line with the country tax laws - complete and submit tax returns to the requisite authorities in liaison with CO before due dates.
- Identify and timely reporting of risks through the Plan risk management process and implement controls
- Responsible with responding to grants audit requests timeously and retrieving support documentation.
- Assure that all transactions are captured real time in SAP and monthly accruals are duly registered in SAP before project end date.

Partnership Management

- Training of communities in financial and record maintenance and facilitate Community & Partner training in financial management as and when required.
- Verification of direct benefits distribution to communities

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- Project support community visits at least once a month to verify on site and ensure project implementation is in line with donor requirements and share project visit reports with Project Managers and line Managers.
- Participate in partner financial management capacity assessments
- Prepare monthly partner advance tracking register for review and follow up outstanding liquidations from partners.
- Provide training to staff on corporate finance systems, Plan Policies and donor procedures

Safeguarding Commitment.

- To ensure safeguarding policy and COC of plan international in South Sudan is observed by staffs, associates known to the beneficiaries and all safeguarding concern are reported.
- To ensure staffs, beneficiaries and associates are aware of reporting mechanisms and maintain the confidentiality of the safeguarding concerns reported

Dealing with Problems:

The position involves a high degree of complexity in resolving a wide range of challenges which typically occur in Field program operations, donor financial reporting, donor budget management and corporate finance systems which include:

- Staff capacity building skills to ensure that staff understand the existing Donor requirements, Plan procedures, controls and processes for compliance and efficiency
- Ability to analyse data and draw conclusions thereof – mainly for donor budget management and reporting
- Regular review of control processes to minimize financial risk to the organisation
- Audit planning and audit action implementation skills to help improve financial controls around donor funds management
- Ability to work independently with minimal supervision
- Working in partnership with different organization culture and ensure project results are achieved timely without compromising with quality
- Managing donor grants with strict reporting deadlines
- Working effectively in multiple communities and environments
- Operating in remote areas and with vulnerable communities
- Appreciation of child rights and gender equality
- Flexible to handle any other job related responsibilities as assigned by the PAIM or CFM

Communications and Working Relationships:

Internal

- Senior grants coordinator
- Project Managers
- PIAM & CO Department Heads & Heads of Field Offices

External

- National Offices and donors for grants financial reporting and compliance
- Partners for advance management
- Service providers for tax management

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Knowledge, Skills and Behaviours Required to Achieve Role's Objectives:

Knowledge

- A University degree in Accounting or a professional qualification such as CIS, CPA, ACCA or equivalent
- 2-3 years' experience in a similar role
- Excellent knowledge of grants management in complex environments
- Experience in capacity building for staff development
- Good speaking, writing and understanding of English Language.
- Knowledge of development issues, trends, challenges and opportunities and implications to community development
- Strong knowledge in the use of SAP and other Accounting Corporate software
- Advance level skills in computer usage-MS office and E-mail systems

Skills

- Strong interpersonal skills, and ability to work effectively with people of different nationality, cultural background, and educational levels
- Ability to communicate in a team with people from different nationalities, cultural and ethnic backgrounds, ability to work in a team environment and achieve common goals.
- Documentation reviewing skills for effectiveness and time saving
- Excellent Personal Computer skills in Microsoft Applications
- Ability to lead teams - with both common and diverse objectives
- Good management skills and analytical skills
- Communication skills, appropriate to the audience and able to solve problems
- Proficient in computer skills and use of relevant accounting software packages

Plan International's Values in Practice

We are open and accountable

- Promotes a culture of openness and transparency, including with sponsors and donors.
- Holds self and others accountable to achieve the highest standards of integrity.
- Consistent and fair in the treatment of people.
- Open about mistakes and keen to learn from them.
- Accountable for ensuring we are a safe organization for all children, girls & young people

We strive for lasting impact

- Articulates a clear purpose for staff and sets high expectations.
- Creates a climate of continuous improvement, open to challenge and new ideas.
- Focuses resources to drive change and maximize long-term impact, responsive to changed priorities or crises.
- Evidence-based and evaluates effectiveness.

We work well together

- Seeks constructive outcomes, listens to others, willing to compromise when appropriate.
- Builds constructive relationships across Plan International to support our shared goals.
- Develops trusting and 'win-win' relationships with funders, partners and communities.
- Engages and works well with others outside the organization to build a better world for girls and all children.

We are inclusive and empowering

- We empower our staff to give their best and develop their potential

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- We respect all people, appreciate differences and challenge equality in our programs and our workplace
- We support children, girls and young people to increase their confidence and to change their own lives

Physical Environment and Demands:

May be "typical office environment"; note if heavy lifting, climbing, excess travel, etc.

This post is based in Rumbek which at present is a normal operational environment. However, the post-holder must be willing to travel to project activity sites in difficult terrain and security when needed.

Level of Contact with Children:

- Low contact with children

Organization chart of your department.

All applications marked on the right hand corner of the envelop "Application for the Position of Project Accountant – GFFO Project should be addressed to:

The HR & OD Business Partner
Plan International South Sudan
Hai Jerusalem.

You can only submit via this e-mail address hr.ss@plan-international.org

The closing date for receipt of applications is before close of business on 20th August 2020.

NOTE, due to the urgency of the position, we will be reviewing the applications as they come and interviews may be done before the closing date.

Note: Applications submitted are non-returnable

Plan is an equal opportunity employer within the meaning of the relevant UN convention. Qualified Women are strongly encouraged to apply.

