Senior Derivative Accountant

EnLink Midstream is a leading provider of midstream energy services, providing transportation, gathering, processing, and storage of crude, natural gas, and natural gas liquids, products necessary to power our communities and lives. Strategic and forward-looking, EnLink cultivates a high level of employee values while we plan for future growth and participate in the energy transition through exciting new projects involving carbon capture and sequestration and other innovations redefining the industry. At EnLink, we are positioning ourselves to be the future of midstream by leading in innovation and creating sustainable value. The foundation of EnLink’s strength comes from enabling our businesses to grow in an environment of trust, cooperation, and collaboration. EnLink promotes a diverse workplace, as well as opportunities for learning and career development. Join a company where employees are the strongest link!

Responsibilities

The Derivative Accountant will be responsible for various monthly accruals, ad hoc and recurring journal entries, account analysis and reconciliations, and assisting with preparation of month-end and quarterly close reports. The Successful candidate will have knowledge of commonly used concepts, practices and procedures used in an industry accounting department.

- Ability to prepare the reporting of derivatives activity for internal financial reporting and the financial disclosures included in the company quarterly and annual filings with the US Securities and Exchange Commission.
- Complete monthly hedge accounting and corporate accounting journal entries, including mark-to-market and realized gains/losses, for posting in the general ledger.
- Create and record general journals as needed for monthly closes.
- Ensure system generated ledger postings are in accordance with approved accounting policies.
- Perform monthly budget versus actual, and period over period, income statement and Balance Sheet variance analysis for management reporting.
- Assist management in the research and preparation of technical accounting support to the Hedge Committee.
- Provide in-depth analysis on quarterly financial results to internal business units and senior management.
- Review derivative trade documents and settlements.
- Assist in implementing systems for derivative trades.
- Complete requested analysis and provide supporting information to external auditors.
- Assist with special projects as needed.

Qualifications

- Bachelor's degree in Accounting REQUIRED; Master's degree in Accounting Preferred
• CPA REQUIRED
• 3-5 years of experience in corporate accounting or public firm setting REQUIRED; Prefer experience in a capital-intensive industry; Experience in public accounting preferred
• Intermediate Excel skills REQUIRED (pivot tables, basic formulas, v-look-ups)
• Develop excel formula to automate process or improve efficiency.
• PeopleSoft experience strongly preferred


or

e-mail resumes to nici.marcus@enlink.com