

SEYCHELLES BROADCASTING CORPORATION

JOB DESCRIPTION

Post Title:	Accounts Technician
Reporting to:	Accountant
Salary Band:	Bands 02-03 (SR9k - SR14k Basic) + Applicable Allowances

Job Purpose:

Ensure that all financial and accounting functions within the Finance department run smoothly.

Ensure timely preparations/recording of all relevant accounting documents to enable that comprehensive and accurate financial reports are prepared in a timely manner.

Key Result Areas:

FUNCTIONAL

Duties rotation 1:

- Photocopy & file of all Payroll documents
- Compute voice overs/conception fees
- Update 13th month salary for part-timers
- Update gratuity/compensation analysis
- Treasury/TIS reconciliation
- Check sales office cash collection
- · Check petty cash
- Sign Radio invoices
- Prepare & post journals/IAN
- Prepare & post credit/debit notes
- Download & post and photocopy AP invoices
- Update Minor Capital Outlay
- Sales office & Marketing sales collection/Banking/Treasury
- Prepare monthly VAT returns
- Digitalise Documents (Petty Cash, Journals, Payroll Amendment)
- Any duties assigned by Head of Finance & Accountant

Duties rotation 2:

- Prepare of payroll (Including Printing Analysis, Payslip & Folding, letters for banks and creditors, TIS Payment Voucher)
- Compute lottery draws for payroll
- Update Manpower Budgeting Exercise (MBE)
- Update NSB report
- Reconcile Cashbook & Suspense A/c with Treasury GL
- Check sales office cash collection
- Check sales advice for invoicing
- Sign TV invoices
- Sign Purchase Orders
- · Update fixed asset register
- Check banking

A job description is a written statement of the essential characteristics of the job, with its accountabilities, principal job purpose & results areas. It incorporates a note of the skills, knowledge and experience required for a satisfactory level of performance. It is not intended to be a complete, detailed account of all aspects of the duties involved. Nor does it supplant contractual obligations.

- petty cash count
- Sales office & Marketing sales collection/Banking/Treasury
- Update Expenditure Tracker
- Digitalise Documents (Receipts, TV Invoices)
- Any duties assigned by Head of Finance & Accountant

ORGANISATIONAL

Ensure cost-effective utilisation of Resources.

Specifically:

- Eliminate or Reduce Wastage, where identified
- Ensure equipment & assets are used and maintained properly
- Continually find ways to perform functions cost-effectively
- Proper Planning to reduce costs

Assist in the development and promotion of a Safety, Health & Environmental culture within the SBC.

Set a personal example in Health & Safety compliance through:

- Observing safe working practices as advised and instructed
- Considering Safety & Health of self and others who may be affected by work activities
- Being an advocate of greener environmental practices, notably in Energy saving and cutting down on waste
- Reporting incidents or hazards which have led or may lead to injury
- Building and enhancing an adequate knowledge of, and compliance with the Health and Safety principles and practices, consistent with your responsibilities

Essential Qualifications/Experience/Skills

- Suitable qualifications and experience related to Accounting/ Business Studies such as: (Diploma in Public Financial Management/Business Studies or equivalent qualification in accounting, Diploma in Business Studies plus AAT Level 3 or Level 4, A Level in accounting or Advanced Certificate in Accounting)
- Proven experience as an Accounts Assistant or similar role
- Strong ethical standards and confidentiality
- Good analytical and problem-solving skills
- Excellent communications skills:
 - Ability to communicate very well, verbally and in writing, with both internal and external stakeholders.
 - Good interpersonal and relationship-building skills; able to build rapport at all levels
- Very good organisational, planning and time management skills
- Strong self-motivation and ability to work effectively under pressure
- Ability to work with a degree of autonomy and to use one's own initiative
- IT Competent, particularly in use of Microsoft Excel and Email

Desirable Qualifications/Experience/Skills

- Supervisory & Leadership experience
- Full Driving Licence

Core Behavioural Competencies

TEAMWORK	 Fosters a sense of team spirit by establishing strong interpersonal relationships, demonstrating respect for other team members and proactively offering support Solicits input by genuinely valuing others' ideas and expertise; is willing to learn from others Works collaboratively with others by seeking to understand and make best use of team members' diverse ideas, working styles, skills and backgrounds Supports and acts in accordance with final group decisions, even when such decisions may not entirely reflect own position Shares credit for team accomplishments and accepts joint responsibility for team shortcomings
ACCOUNTABILITY	 Takes ownership of tasks and functional responsibilities Presents oneself as a credible representative of the Corporation and demonstrates a commitment to delivering on one's duties. Justifies decisions taken, with confidence, openness and honesty. Takes responsibility for seeing efforts through. Makes sound and fair judgment. Makes informed and accountable conclusions and decisions. Is open to feedbacks and uses errors or oversights as learning points
ADAPTABILITY	 Easily adjusts priorities, activities, and attitude to meet new deadlines and information and to achieve objectives. Anticipates and responds with energy, to new challenges, the unfamiliar and the urgent. Thinks of ways to make changes work, rather than resisting them. Makes suggestions for increasing the effectiveness of a changing environment. Plans ahead and has an alternative option in case things go wrong or unexpected Keeps an open mind and shows willingness to learn new methods, procedures, and techniques that embrace change. Able to prioritise effectively and plan flexibly to be able to deal with change.
RELIABILITY	 Is dependable and can be relied on in different circumstances. Gets the job well-done every time and within deadlines. Shows up to work on time. Goes the extra mile to produce expected results even in tight deadlines. Persists through difficult tasks and brings out credible results.
CONDUCT & INTERPERSONAL SKILLS	 Behaves in a professional and appropriate way to set the right example in the workplace. Takes responsibility for own actions; accepts own mistakes and does not blame others for a job not well done or not done. Behaves in a manner that is accepting, respectful and inclusive of all people. Puts continuous effort into building and maintaining relationships. Accepts conflict as an opportunity to strengthen relationships. Responds willingly to requests for help and information, where possible Is honest and open-minded. Has a 'can-do' and 'will-do' attitude