

Job Title	Central Finance Manager
Location	London
Company	Resolution Life Group Services Ltd.
Reports to	Financial Controller, Capital & Services
Group Wide Internal Level	Associate

Resolution Life is a global life insurance group focusing on the acquisition and management of portfolios of life insurance policies.

Today, with a purpose of protecting the financial futures of our customers, Resolution Life operates in Bermuda, the U.K., the U.S., Australia, New Zealand, and Singapore, and serves as a safe and reliable partner for insurers as they restructure by:

- Dedicating attention to existing customers, rather than prioritising expansion by new sales
- Delivering policyholder benefits in a secure, well capitalised environment
- Returning capital to our institutional investors in the form of a steady dividend yield

Resolution Life has raised a total of c.\$5bn of equity to assist the restructuring of the primary life insurance industry globally.

Position Summary

The UK Finance Manager will form part of the Group Finance team which focuses on the 'Central' part of the Resolution Life Group. This includes the service company that employs much of the senior team and other smaller UK and Canada based subsidiaries, each with their own regulatory or reporting attributes. The individual will manage the management accountant and have overall responsibility for the monthly management accounting, quarterly consolidated reporting to the Bermuda based parent and annual statutory reporting. The individual will be responsible for the maintenance of process documentation, fit for purpose financial controls and risk management processes as well as periodic testing of those.

The individual will drive continual improvements to processes and controls to streamline and automate processes and enhance controls. The UK Finance Manager will assist with ad-hoc tax or compliance related tasks according to seasonal requirements.

The individual must be keen to help on ad-hoc projects or engage in other activities beyond finance where appropriate.

Key Responsibilities

- Oversee monthly management accounting for the UK sub-group of entities: one active service company (the parent) and some less active subsidiaries
- Develop variance analysis / commentary
- Train management accountant in preparation of quarterly reporting and consolidation via the group reporting application, perform the review tasks

- Review and sign off balance sheet reconciliations
- Maintain up to date risk and controls documentation and manage ICSA and other internal audit testing and risk management processes
- Drive improvements to Oracle & management accounting processes to close the books and report to group in a timely manner
- Manage the team's interactions with the auditors, the workbooks and statutory accounts prepared by the management accountant
- Ensure intercompany sales invoices are calculated accurately and raised on time, liaising with group contacts as required
- Maintain the Central cash tracker/ forecast and work with wider team to automate elements of this.
- Sign off VAT account reconciliation/ support AP manager with VAT returns
- Ad hoc financial analysis and tax compliance tasks

Your Skills and Experience

- Minimum of five years' Financial Service/Life Insurance Company experience
- Finance change project experience
- Experience with maintaining a strong financial control environment
- UK GAAP and FRS 102 experience is required and exposure to US GAAP is beneficial
- Group accounting / consolidation experience is essential
- Excellent excel skills, Oracle systems experience is advantageous
- Candidates must be numerically and academically strong, verbally articulate and have good attention to detail
- Confident at communicating and presenting to a senior audience
- Adaptable – Enjoys working as part of the team as well as independently with minimal supervision
- Hands on attitude - willing to assist the small UK based team on a variety of matters.
- Calm and methodical under pressure
- Strong communication and interpersonal skills
- Qualified ACA, ACCA or CIMA