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## Goldman Sachs City Fellowship 2009/10

### CORPORATE ACCOUNTING, CONTROLLERS - FINANCE

#### Firm Overview:

The Goldman Sachs Group, Inc. is a bank holding company and a leading global investment banking, securities and investment management firm. We provide a wide range of services worldwide to a substantial and diversified client base that includes corporations, financial investors, governments, non-profit organisations and high net worth individuals. In doing so, we bring together people, capital and ideas to make things happen for our clients.

#### Business Unit Overview:

Corporate Accounting prepares the statutory financial statements for entities within the firm under local GAAP (General Accepting Accounting Principles), and financial information for inclusion in the group consolidated statements under US General Accepting Accounting Principles. The department works to ensure the financial position and results of the individual entities and the consolidated group accurately reflect the firm's activities. The department also coordinates key operational activities, which include reviewing the entities' capital requirements and implementing cross-border revenue allocations. Where the firm enters into new business or exits from a business the department will be involved in setting up or liquidating the entities and developing adequate procedures and controls.

#### Responsibilities:

- Assist the team in the preparation of monthly financial statements, board papers and statutory accounts under UK and US General Accepting Accounting Principles
- Manage relationships with other areas: e.g. Tax, Legal, New York Controllers
- Build knowledge of business flows with a view to providing strong analytical reviews & monthly comments
- Participate pro-actively in automation efforts leading to higher added-value work
- Help monitor reconciliations and resolve breaks across the legal entities
- Assist the team with other ad hoc reporting for the UK consolidated group

#### Skills and Experience:

- Accountancy qualification
- Good accounting knowledge, UK statutory accounts preparation preferable
- Strong analytical skills and attention to detail
- Willing to work in a highly-driven team environment
- Ability to work under pressure
- Highly-motivated individual with strong interpersonal skills
- Proficient PC Skills (Word, Excel)