

**External Posting for Shipley Do-Nut Flour and Supply Co. LLC**

POSITION: Senior Financial Analyst

LOCATION: 6300 N Main Houston, TX 77009

DUTIES: Prepare monthly financial reporting packages for board members and executive members with various financial analysis in regard to current performances, market situation, and budget analysis. Maintain and clean accounting ledgers. Close monthly accounting ledgers. Provide insightful financial analysis to various departments (IT, Marketing, etc.) as new project launch and progress. Operate analysis of individual store results. Develop financial models through benchmarking and process analysis. Prepare cost projections. Conduct thorough research of historical financial performance as needed. Explore investment options and present risk and opportunities. Manage and evaluate capital expenditures for business impact and return on investment. Detailed analysis of actual financial results to budget and prior year. Work across the company's organization to develop the annual budget. Review accounting transactions for accuracy. Track key performance indicators and prepare analysis. Financial partnering with all key functional areas of the Shipley's business. Benchmark performance against industry competition and best of breed. Develop and implement financial company policies and controls. Measure company processes against established policies and procedures. Assist with the annual financial audit and regulatory audits as needed.

REQUIREMENTS: Requires a Master's degree, or foreign equivalent degree, in Business Administration, Accounting, or Finance and 2 years of experience in the job offered or 2 years of experience in a related occupation performing annual financial audit for private companies from the big 4 accounting firms (PwC, Deloitte, KPMG, and EY); planning, executing and supervising financial statement audits; and applying GAAP accounting laws and technical accounting management.

Also requires CPA.

REFER TO: Bob McGahan at [b.mcghan@shipleydonuts.com](mailto:b.mcghan@shipleydonuts.com)

Job Number: 6724770

---

My name is Bob McGahan and I hold the position of CFO with Shipley Do-Nut Flour and Supply Co. LLC. In my capacity as Lead Foreign National Account Manager, I have the authority to post advertisements and notifications to the Shipley Do-Nut Flour and Supply Co. LLC external website.

This job posting was placed on \_\_\_\_\_ and was removed on \_\_\_\_\_.

Signature and title: \_\_\_\_\_