

Position Description

Vacancy Title: Manager Finance

Location: Reports To: **None**

Objective

The role will manage the PDF finances and financial reporting for the Secretariat and a support role for the project funding recipients, and with timely coordination of the daily operational and administration functions as they impact on the financial governance of PDF. S/He will also ensure efficient office administration and human capital management, IT, procurement when required. This role reports to the CEO.

Outcomes

Organisational Stakeholders

1. Financial compliance for all stakeholders ensured

- Finance function is compliant, efficient, and effective.
- Accounts are managed and reported in a complete, timely, and accurate manner.
- · General Ledger, P&L, Bank Reconciliation, and Balance Sheet are maintained and updated.
- Project grant budgeting and reporting are complete and accurate.
- Funds to OPDs are disbursed in a timely and verifiable manner.
- Accrual accounts are coordinated and reconciled.
- Procurement and supply chain processes are managed.
- XERO accounting system is maintained with accurate and up-to-date entries.
- Creditors, consultants, and international vendors are paid on time.
- Payroll records, including leave and entitlements, are processed and verified.
- · Liaison with banks, FNPF, and FRCS is maintained.
- Internal and external audits are coordinated and supported.
- Donor accounts are verified and reports are prepared.
- Investment options for financial sustainability are explored and recommended.

2. Effective financial administration within and across PDF

- Financial support is provided to 24 OPDs for capacity-building projects.
- OPDs receive guidance and training on core funding acquittals and reporting obligations.
- Core funding MOUs with OPDs are processed and disbursed on time.
- Forecasted expenses for new projects are verified.
- Stakeholder and management meetings are efficiently coordinated.
- Financial risk and compliance (including OHS) are assessed and monitored.
- Statutory and compliance obligations are met.
- Office equipment is procured and asset registers maintained.
- · Office environment is kept clean, safe, and functional.
- Vehicles are maintained to support PDF operations.

3. Financial governance and corporate services

- Financial governance practices are implemented across all operations.
- Financial statements are prepared for auditors, the Board, and finance committees.
- Finance function is led and managed effectively.
- Investment opportunities are assessed and presented for decision-making.
- Training is provided to staff and OPDs on financial reporting and reconciliations.
- Finance policies and procedures are developed and followed.
- OPD financial audits and governance are supported.
- OPD audited reports are received before fund disbursement.
- Budgets for core and project funding are prepared and monitored.
- Finance and administration team performance is monitored and assessed.
- Organisational policies and procedures are developed and implemented.
- Remote work policies are supported through finance and admin systems.

4. Establishing repute with funding partners and stakeholders

- Donor proposals are prepared with complete and timely financial input.
- · Proposal budgets are developed and reviewed.
- Donor MOUs, agreements, and contracts are drafted and vetted.
- Donor reporting schedules are maintained and adhered to.
- Narrative and financial reporting timelines are shared with relevant managers.
- High standards in funding and programme acquittal reporting are maintained.

5. Oversight and delivery of financial reporting and documentation

- Monthly, quarterly, and ad hoc reports are accurate, relevant, and timely.
- P&L, Balance Sheet, and bank reconciliations are prepared and reviewed.
- Financial reporting supports CEO, Board, and programme delivery.
- Financial analysis aligns with organisational performance measures.
- Reports are clear, accessible, and support informed decision-making.
- Spending across funding sources is tracked and reported.
- · Reports are presented to senior managers to support programme decisions.
- · Project funding allocations are increased through accurate reporting.
- CEO is promptly informed of unresolved issues affecting financial governance.

6. PDF's image and value standards demonstrated and promoted

- Team collaboration is fostered across all departments.
- Staff are encouraged and supported in upholding PDF's image and values.
- PDF values are demonstrated through professional conduct and accountability.

Responsibilities - Key Competencies

Competence	Description
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Business

Strategic Development Establish the strategic direction and steer the organisation towards its goals

Business Performance Manage the performance of the organisation.

Risk Management Analyse and manage risk.

Planning Deliver results by developing, reviewing or following a work plan, action plan or operational plan.

Resource Management Deliver results through the efficient and effective allocation and use of supplies, equipment and

people

Information Analysis Make informed decisions by collecting and interpreting data and information

Documentation Communicate using formal business writing.

Customer

Customer Demonstrate a commitment to customer service - both internal and external customers.

Commitment

Commercial Focus Optimize the commercial viability of the organisation.

Relationship Building Build beneficial relationships with suppliers and stakeholders.

Quality Focus Deliver quality.

People

Leadership Utilise a leadership position to influence people and events and to increase performance.

Facilitation Assist the progress of work ensuring its timely and effective completion.

Problem Solving Develop practical solutions to a situation.

Learning Develop the competencies of self and others to enhance performance.

Professional

Technical Strength Demonstrate knowledge of a specialist discipline.

Compliance Comply with relevant laws and the policies and procedures of the organisation.

Financial Application Apply financial principles and practices.

Technology Apply technology.

Application

Qualifications

Qualification Discipline Notes

Preferred

Degree Public Administration and Management, Degree in Business, Finance or

Accounting

Desirable

Qualification Discipline Notes

Higher Degree incl. Post Grad Cert or Dip

 $\label{eq:counting} \mbox{ Accounting and Finance, Business Administration}$

Work Knowledge and Experience

Significant experience in accounting and finance operations.

Proven experience in financial budgeting, forecasting, and analysis.

Experience in managing accounts payable and receivable functions.

Supervisory experience with responsibility for managing finance teams.

Awareness and understanding of disability inclusion and working with persons with disabilities.

Advanced working knowledge of MYOB; experience with Xero is an advantage.

Demonstrated understanding of financial management within the development/donor sector.

 $\label{processes} \mbox{Experience in conducting or supporting internal audit processes.}$

Minimum of five (5) years' experience in a senior finance or management role in a relevant field.

Requirements

Language Proficiency

Strong written and spoken English language proficiency

Professional Associations

Membership of appropriate Professional Institutions

Regulatory Compliance Requirements

Police Clearance

Drivers Licence

Other Required Requirements

No other required items found.

Interactions

interactions			
Туре	Interaction	Comments	
Internal			
	Chief Executive Officer		
	Finance and Corporate Services Team		
	Director Operations		
External			
	Auditors		
	Financial Institutions		
	Government Officials		
	Suppliers		
	Contractors		
	Donors		
	Embassy Staff		
	Members and advocacy groups		
	NGO's / CSO's		
	CROP Agencies		
	Statutory Authorities		
	Taxation Authority		

Туре	Interaction	Comments

Member OPDs

Attributes

Behavioural Styles

Accountable Assumes full responsibility for own actions and identifies with the success or failure of own part of the

overall work/goal.

Detail oriented Attends to the small elements of a task/activity, ensuring completeness and accuracy.

Integrity Adherence to moral and ethical principles; soundness of moral character; honesty.

Interpersonal Styles

Realistic Shows concern for facts and reality, rejecting the impractical.

Self Sufficient and Readily copes with situations without recourse/need of others, showing confidence and belief in oneself

Assured and one's own abilities

Team Oriented Enjoys being with others as part of a group or team.

Forthright Speaks out frankly without hesitation, showing a direct manner.

Thinking Styles

Analytic Able to separate things into their constituent elements in order to study or examine them, draw

conclusions, or solve problems.

Challenger Queries, tests information/beliefs and provokes thought.

Decisive Reaches conclusions, promptly and firmly.

Disciplined / Is controlled in conduct, shows an orderly pattern of behaviour, following a methodical and thorough

Systematic approach

Initiative Takes action and makes decisions without the help or advice of other people.

Numerate Shows abilities in quantitative thought and expression.

How To Apply

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Contact for Enquiries

Contact Name: Elizabeth Cama

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Further Contact Information: --

Closing Date: 01 Jun 2025