



*TerraForm Power is a diversified owner of clean power generation assets in developed markets. This includes solar and wind assets located in the U.S., Canada and other developed markets.*

*TerraForm Power owns and operates over 500 hundred wind and solar clean energy power installations representing a total portfolio of 2,607 MW in renewable energy.*

*With a diversified and high quality, renewable energy portfolio, TerraForm Power is ideally positioned to capitalize on the growth in renewable power generation. We focus on serving the needs of utility, commercial and residential customers while delivering the returns that investors expect.*

## **DIRECTOR - FINANCIAL REPORTING & COMPLIANCE**

Reporting to the Vice President, Finance and Corporate Controller, the successful candidate will have the responsibility of preparing and reviewing SEC filings (10K and 10Q) as well as project standalone financial statements required under the project financing agreements, manage the SOX compliance efforts, and oversee the consolidation accounting function. The candidate should possess significant knowledge, experience, and expertise in the application and interpretation of technical accounting (GAAP), reporting and disclosure requirements, and a solid understanding of the Committee of Sponsoring Organizations of the Treadway Commission (COSO) framework and experience with SOX 404(b). This candidate must be able to meet specific deadlines and communicate professionally and timely with all levels of the organization. Strong leadership, mentoring and management skills are critical to the success of this individual.

### **Responsibilities**

#### **Financial Reporting**

- Manage the external reporting function to ensure the accurate and timely filing of all SEC and other regulatory reporting requirements. Reporting responsibilities include, but are not limited to, Forms 10-K, 10-Q, and other public filings such as XBRL, as well as supporting our proxy statement preparation
- Manage the preparation and release of project standalone financial statements and compliance reporting for creditors and other regulatory agencies
- Perform technical accounting research and prepare related memos documenting conclusions and proper accounting treatment. Work with auditors with respect to accounting conclusions reached. Act as the Company's primary technical accounting resource and subject matter expert on SEC reporting matters

#### **SOX Compliance**

- Manage the SOX compliance effort including maintaining internal control documentation, implementing/editing of new and existing controls as needed and managing the external SOX consultants
- Work with auditors and related parties on all SOX related activities to ensure SOX 404 compliance
- Prepare reports and provide analysis relative to internal control design/documentation and operational effectiveness for Audit Committee and Executive Management.
- Manage the overall compliance relationship with business process owners, and external auditors

#### **Consolidation Accounting**

- Oversee the monthly and quarterly consolidation accounting process, including the recording of consolidating entries and reconciliation of intercompany and subsidiary transactions
- Function as a key participant in the quarterly close process and participate in the preparation of audit schedules for quarterly reviews and annual audit
- Build highly collaborative relationships with key stakeholders including tax, treasury and other operational teams

#### **Other**

- Manage the updating and implementation of accounting policies and procedures to respond to changes in SEC/GAAP regulations, SOX requirements and the Company/Industry environment
- Maintain the external reporting calendar, including scheduling and coordination of external auditors, SOX consultants, tax consultants and other related parties
- Provide support for quarterly Board and Audit Committee meeting materials
- Manage team of managers and senior accountants reporting into this position
- Other special projects as required



### **Requirements**

- High energy level, comfortable performing multifaceted projects in conjunction with day-to-day activities
- Superior interpersonal abilities including an ability to get along with diverse personalities in a tactful, mature, and flexible manner
- Strong attention to detail, decision-making, problem-solving, time management and organizational skills
- Excellent reasoning abilities with sound judgment
- Ability to research and propose resolutions on complex accounting issues
- Excellent interpersonal, communication (verbal and written) and project management skills
- Resourceful, well organized and the ability to prioritize
- Participative management style, but advocate of team concept and collaboration
- Ability to establish credibility and be decisive while able to recognize and support the organization's strategic objectives
- Results, service and people oriented with the ability to balance business considerations

### **Qualifications**

- Degree in Accounting or Finance and CPA designated
- Minimum of ten years of progressive experience in both public and industry accounting
- “Big 4” public accounting experience preferred
- Knowledge and experience with U.S. GAAP and SEC rules and regulations required
- Experience with SEC reporting and securities offering
- Experience in the Energy or Utilities industries is a strong asset
- Knowledgeable of U.S. GAAP XBRL taxonomy

All interested candidates should apply in confidence to Human Resources at: [recruiting@terraform.com](mailto:recruiting@terraform.com). **PLEASE CLEARLY INDICATE “DIRECTOR - FINANCIAL REPORTING & COMPLIANCE ” IN THE EMAIL SUBJECT LINE.**

Terraform Power would like to thank all applicants but only those selected for an interview will be contacted.

*In addition to providing a climate for professional growth, TerraForm offers competitive salary, a comprehensive benefits program and a company matched 401(k) savings plan. TerraForm is an equal employment/affirmative action employer. If you need accommodation for any part of the employment process because of a medical condition or disability, please send an e-mail to [recruiting@terraform.com](mailto:recruiting@terraform.com).*