## HAGAR INTERNATIONAL IN VIETNAM JOB DESCRIPTION

| 1. Position Information |  |  |
|-------------------------|--|--|
| Job Title:              | Finance Assistant - 6 months contract  |  |
| Position reports to:    | Finance & HR Manager   |  |
| Direct reports:         | N/A  |  |
| Position location:      | Based in Hanoi   |  |
| Position Purpose:       | <ul> <li>Check receipts and make sure the accurate entrance of all information in accounting system.</li> <li>Check the procurement guidelines and the correct implementation of all procurement processes in the organization.</li> <li>Contribute to the development and implementation of appropriate policies, procedures and forms to carry out the organization's financial responsibilities.</li> </ul> |  |

| 2. Important Stakeholder & Relationships                     |                          |  |  |
|--|--------------------------|--|--|
| External (with Pre-<br>approval by your<br>manager)          | Internal                 | Membership<br>Committees/Groups (with<br>Pre-approval by your<br>manager)  |  |
| <ul><li>Government<br/>partners</li><li>Audit firm</li></ul> | All Hagar national staff | <ul><li>Relevant external working groups</li><li>Other as needed</li></ul> |  |

## 3. Major Responsibilities of the Job:

3.1 Check receipts and make sure the accurate entrance of all information in accounting system.

- Verify all projects and office advance/payment expenses, ensuring they are processed on time and in line with Hagar and donor financial requirements
- Be in charge of day to day financial transactions; maintain appropriate accounting records preparation of appropriate month end journals and allocations; balance and reconcile all accounts; monthly balance sheet analysis in accordance with Hagar policies.
- Support the line manager in the process of preparing the PIT report and other financial report as required.
- Ensure a good filing system in finance
- Carry out other duties as assigned by the line manager.

3.2. Check the compliance of procurement guidelines and the correct implementation of all procurement processes in the organization.

- Check daily implementation of procurement activities such as logistics support for project meetings, workshops, handling office supplies, equipment, furniture, office permit, and other related activities.

| <ul> <li>Check and ensure bidding procedures are fully complia<br/>procedures and goods are purchased to meet identified<br/>time;</li> </ul>   |   |  |  |  |
|---|---|--|--|--|
| <ul> <li>Together with Admin Officer to maintain the files and fil</li> <li>Work closely with program staff to check the compliance</li> </ul>  | e of procurement guidelines   |  |  |  |
| <ul> <li>and the correct implementation of all procurement proc</li> <li>Be responsible for informing the management on the st</li> </ul>   | atus of the procurement   |  |  |  |
| system, including critical issues, and identify areas for improvement in the<br>procurement system and processes.   |   |  |  |  |
| <ul> <li>Facilitate continuous improvement, knowledge building<br/>financial operations.</li> </ul>   | and knowledge sharing on  |  |  |  |
| 3.3. Contribute to the development and implementation of approvedures and forms to carry out the organization's financial r   |   |  |  |  |
| <ul> <li>Advise line manager about law, policies and procedure<br/>Vietnamese law.</li> </ul>   | s in accordance with financing  |  |  |  |
| - Contribute to setting up policies/procedures on Finance (manual, internal rules,  |   |  |  |  |
| <ul><li>recruitment/redundancy process)</li><li>Monitor all staff's implementation of financial internal ru</li></ul>   | les of Hagar International  |  |  |  |
| - Other duties as assigned by the line manager  | ies of Hagar memational   |  |  |  |
| 4. Working Environment  |   |  |  |  |
| - This position is based in Hanoi, Vietnam  |   |  |  |  |
|   |   |  |  |  |
| 5. Selection Criteria   | Required or Preferred   |  |  |  |
| <ul> <li>5. Selection Criteria</li> <li>Bachelor Degree in Finance, Accounting or Business<br/>Administration</li> </ul>  | Required or Preferred<br>Required   |  |  |  |
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| <ul> <li>Bachelor Degree in Finance, Accounting or Business<br/>Administration</li> <li>Knowledge/Skills:         <ul> <li>Understanding of accounting and procurement<br/>principles and practices</li> </ul> </li> </ul>  | Required  |  |  |  |
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- High level of integrity and transparency •
- Detail focus •
- Takes initiative •
- Hands on
- Responds constructively to direction and feedback Accepting and considerate of others Committed to Hagar's Vision and Mission •
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