Ademola Emmanuel Adeniolu

Orleans, Ottawa

A result-oriented **Fin. Mg**r/**Snr. Financial Analyst/Snr.Accountant** with over 15+ years' experience in accounting, financial analysis & reporting, project accounting, adept at exploring opportunities that aids profitable and sustainable business growth, returns on investment and accurate/timely reporting.

KEY COMPETENCIES

- Strong knowledge of IFRS and US GAAP.
- Proficient with MS (Power Point, Word, Excel) VBA, SAP BPCS, QuickBooks online, Oracle, Financial Edge, ACCPAC (Sage 300), MS Dynamics (Great Plains), Business Central (BC), Aderant, Adagio, CRM.
- Ability to work collaboratively across teams and with diverse stakeholders.
- Strong research and problem-solving skills.
- Excellent written and verbal communication skills (English).
- Demonstrated strategic thinking, problem-solving, and decision-making abilities.
- High level of integrity, ethics, attention to detail.

WORK EXPERIENCE

Canadian Centre For Substance Use and Addiction

Senior Financial Analyst

lune 2024-Date

- Ensuring the accuracy, completeness, and timely completion of financial reporting.
- Performing balance sheet account reconciliations.
- Managing and supporting members of the finance team.
- Processing and monitoring day-to-day financial operations (online banking, bi-weekly payroll journal entries & related calculations.
- Supporting finance-related requests & inquiries of Project Coordinators (PCs) and Administrative Assistants (AA) which includes but not limited to payments of bills.
- Creating, amending & closing Purchase Orders (Pos)
- Supervising & reviewing AP coordinator and associated AP transactions.
- Setting up online electronic payments in RBC for supervisory approvals.
- Reviewing the posting of all accounts payable and receivable using Business Central software.

Congress of Aboriginal People (CAP)

Finance Manager (Contract)

June 2023-March 2024

- Processed expense reimbursements and donations.
- Liaised with external accountants to finalize year end accounting and tax work
- Supported the preparation and submission of HST/GST returns.

Gowlings WLG Senior Financial Analyst

August 2022-April 2023

- Developed and managed departmental and unit budgets and responsible for forecast.
- Created complex journal entries for reclassification.
- Responsible for detailed monthly AR and AP reports.

April 2022-July 2022

Program Accountant

Code

- Compiled consolidated monthly, quarterly and year-end financial reports after incorporating the field transactions
- Performed financial analysis, prepared donor financial reports that are comprehensive
- Reviewed field bank reconciliations and managed the cash balances for the projects.
- Provided support and training to project staff and partners in terms of: accounting, preparation of budgets, eligibility and allocation of expenditures and accounting and reporting of project transactions in accordance with donor requirements and budgets.

Health Standards Organization (HSO) Financial Analyst (Contract)

August 2019-March 2022

- Accounted for government grants using IFRS 15
- Prepared financial reports, dashboards, and presentations for senior management to aid in decision making and resource allocation.
- Analyze financial performance and provide insights into financial metrics, profitability, and operational efficiencies.

Co-operative Development Foundation of Canada (CDF) Finance Officer (Contract)

May 2018 - May 2019

- Ensured accuracy and completeness in project financial reports.
- Responsible for other ad-hoc related reporting both internally and externally.
- Facilitated the compilation of audit back up for assigned projects.

Oando Energy Resources Inc. (OER) Financial Reporting Specialist

Sept 2014 - April 2018

- Carried out subsidiaries accounting, reporting and analysis.
- Oversaw account reconciliations to ensure accuracy and compliance with financial regulations.
- Set up payment for vendors and suppliers in online banking for approval.
- Served as a key liaison with external stakeholders, including auditors, regulatory agencies, and financial institutions.

United Nations Development Program (UNDP) Senior Project Accountant

June 2011 - Aug 2014

- Designed and implemented project financial reports & tracked budgets.
- Acted as the point of contact for all project financial inquiries.
- Supervised the project accounting team, assigned tasks & responsibilities.
- Supported operational decisions which affected project costs.

EDUCATION & TRAINING

- Certified Professional Accountant (CPA, US)-Nov 2023
- Advanced Diploma in Business and Accounting (ACCA UK)-April 2021
- Successfully Completed Payroll Compliance Legislation (PCL) Course-April 2019
- Chartered Accountant (Nigeria) (ACA)-Nov 2011
- Master of Business Administration (MBA)-May 2010
- B.Sc. Accounting, Yaba College of Technology-Dec 2001