

# EUROPEAN DEFENCE AGENCY (EDA)

# Vacancy notice

**Directorate** Corporate Services Directorate

Vacancy title Accounting Officer

Contract type Temporary agent

Group N.A.

Grade AD8

Indicative starting date 01/06/2023

Security Clearance SECRET UE/EU SECRET

Management of staff N.A.

**Location** Brussels

Closing date for applications 07/03/2023

The selection of candidates will follow the EDA Staff Recruitment Procedure. Candidates must apply for this post via the EDA website http://www.eda.europa.eu - vacancies. Please note that to make an EDA on - line application you will need to create your EDA profile using a valid e - mail address and a password.

### 1. BACKGROUND

The European Defence Agency was established on 12 July 2004, and is governed by Council Decision (CFSP) 2015/1835 defining the statute, seat and operational rules of the European Defence Agency. The Agency has its headquarters in Brussels.

The main task of EDA is to support the Council and the Member States in their effort to improve the Union's defence capabilities in the field of crisis management and to sustain the Common Security and Defence Policy (CSDP) as it currently stands and as it develops in the future.

The Agency is structured into four directorates. The Corporate Services Directorate (CSD) and three operational directorates: Industry, Synergies and Enablers (ISE); Capability, Armament & Planning (CAP); Research, Technology and Innovation (RTI).

## 2. THE AGENCY'S WAY OF WORKING

The Agency is an "outward-facing" organisation, constantly interacting with its shareholders, the participating Member States, as well as with a wide range of stakeholders. It works in an integrated way, with multi-disciplinary teams representing all of the Agency's functional areas, to realise its objectives. Its business processes are flexible and oriented towards achieving results. Staff at all levels need to demonstrate the corresponding qualities of commitment, flexibility, innovation, and teamworking; to work effectively with shareholders and stakeholder groups, formal and informal; and to operate without the need for detailed direction.

# 3. THE CORPORATE SERVICES DIRECTORATE



The Corporate Services Directorate (CSD) provides critical business support to EDA operations by delivering high-quality corporate services under 5 dedicated units, namely: Human Resources; Procurement and Contract Management; Finance; IT and Information Management together with Security and Infrastructure Management. Additionally, the EDA Legal Team provides legal, data protection and institutional advice and checks to its management relating to the fulfilment of Agency objectives. The EDA Programme Manager and Corporate Projects Officer provides a leadership role in, and a focal point for, good practice in Project, Programme and Risk Management. Finally, the Record Manager is responsible for the effective and appropriate management of information produced and/or received by the organisation.

CSD processes are geared towards efficient and optimal use of resources, leveraging good practice and technological solutions while ensuring sound financial management, transparency and accountability; outward focus and commitment to continuous improvement are the hallmarks of CSD.

### 4. DUTIES

EDA is looking for an Accounting Officer with strong experience in accounting – preferably in an EU or international public sector setting - who will ensure, among other tasks, the swift, accurate and timely delivery against specific deadlines of all tasks falling under the responsibility of the EDA Accounting function in accordance with EDA's Financial Rules.

While being administratively assigned to the Finance Unit, he/she will be appointed by the Steering Board of the Agency, be totally independent in the performance of his or her Accounting Officer duties and responsible to the Steering Board. The successful candidate will need to be highly skilled, rigorous, autonomous and proactive.

The Accounting Officer shall be responsible for:

- properly implementing payments, collecting revenue and recovering amounts established as being receivable;
- keeping, preparing and presenting the accounts in accordance with EDA Financial Rules;
- implementing the accounting rules and the chart of accounts;
- validating the systems laid down by the Authorising Officer to supply or justify accounting information;
- · treasury management.

# Other tasks will include:

- drafting and maintaining accounting policies and procedures;
- contributing to the definition of financial management processes;
- responding to accounting related queries both internally and externally;
- providing recommendations and ensuring adherence to best practices on accounting;
- maintaining a detailed and complete audit trail for all financial operations of the Agency;
- supervising and reconciling asset management records with the financial records;
- organising the closure of the accounts involving all in-house financial actors;
- collecting from the authorising officer all the information necessary for the production of accounts to provide a true and fair view of the Agency's financial situation and of budgetary implementation;
- preparing and facilitating audits on annual accounts;
- take on additional tasks assigned by the Head of Finance as required in the interest of the service and in compliance with the principles of independence and segregation of duties.

Duties may evolve according to development of the EDA's structure and activities, and the decisions of EDA management.

## 5. ELIGIBILITY CRITERIA

To be considered eligible to take part in this selection procedure, on the closing date for the submission of applications candidates must satisfy all the eligibility criteria as specified below:



- be a national of a Member State participating in the Agency;
- be entitled to his/her full rights as a citizen;
- have fulfilled any obligations imposed on him/her by the laws concerning military service;
- produce the appropriate character references as to his/her suitability for the performance of his/her duties (extract from the "judicial record" or certificate of good conduct will be requested prior to recruitment);
- be physically fit to perform his/her duties;
- have a thorough knowledge (minimum level C1 oral and written) of one of the languages of the participating Member States and a satisfactory knowledge (minimum level B2 oral and written) of another of these languages to the extent necessary to discharge his/her duties;
- have no personal interest (financial, family relationship, or other) which could be in conflict with disinterested discharge
  of his/her duties within the Agency;
- hold, or be in a position to obtain, a valid Personnel Security Clearance Certificate (national or EU PSC at SECRET UE/EU SECRET level). Personnel Security Clearance Certificate (PSCC) means a certificate issued by a competent authority establishing that an individual is security cleared and holds a valid national or EU PSC, and which shows the level of EUCI to which that individual may be granted access (SECRET UE/EU SECRET), the date of validity of the relevant PSC and the date of expiry of the certificate itself. Note that the necessary procedure for obtaining a PSCC can be initiated on request of the employer only, and not by the individual candidate;
- have a level of education which corresponds to completed university studies attested by a diploma when the normal period of university education is four years or more, or a level of education which corresponds to completed university studies attested by a diploma and appropriate professional experience of at least one year when the normal period of university education is at least three years or be a graduate of a national or international Defence College; or where justified in the interests of the service, professional training of an equivalent level.

Only diplomas that have been awarded in EU Member States or that are the subject of equivalence certificates issued by the authorities in the said Member States shall be taken into consideration. In the latter case, the authority authorised to conclude contracts of employment reserves the right to request proof of such equivalence. Please note that degrees awarded in the United Kingdom up to 31/12/2020 are considered valid.

It should be noted that due to the withdrawal of the United Kingdom from the European Union on 31/01/2020, candidates from the United Kingdom who do not hold the nationality of another participating EU Member State, are not eligible. For native English speakers, your ability to communicate in another EU language will be tested during the selection process.

To assess your foreign language levels, see: https://europa.eu/europass/en/common-european-framework-reference-

# 6. SELECTION CRITERIA

# A. Essential

language-skills

Only applications meeting all essential selection criteria will be assessed.

# (1) Professional

The candidate will be required to demonstrate that he/she has:

- professional experience of at least 10 years on a fulltime basis;
- an internationally recognised accounting certification/qualification or a degree with accountancy as the main subject area;
- at least 5 years of proven professional experience in accounting, in the last 10 years, having the aforementioned duties



as principal tasks;

- excellent knowledge and solid work experience in applying EU Public Sector Accounting Standards (EPSAS) or International Public Sector Accounting Standards (IPSAS);
- proven hands-on work experience in driving and executing accounting year-end closing processes, including the drafting of financial statements, for an organization, preferably in an international public sector context;
- strong drafting skills and a very good knowledge of written and spoken English.

# (2) Personal

All staff must be able to fit into the Agency's way of working (see para. 2). Other attributes important for this post include:

- very good organisational skills and ability to foster strong collaborative relationships;
- a high level of independence in his/her area of responsibility;
- ability to work effectively in a multinational environment;
- results-orientation, service-minded and ability to think creatively;
- strong analytical skills, high level of accuracy and ability to summarize complex financial information;
- excellent oral and written communication skills;
- strong motivation and genuine commitment to the Agency's objectives.

#### B. Desirable

The following will be considered an advantage:

- experience in a position related to the aforementioned duties in another EU Agency or Institution;
- very good knowledge of Microsoft software relevant to the financial domain, such as Excel and Power BI;
- solid experience with the use of SAP financial modules and SAP Business Objects, proven through work experience or documented training;
- experience in the use of Microsoft Dynamics Finance, proven through work experience or documented training;
- knowledge of financial regulations applicable to EU institutions, proven through work experience or documented training;
- further documented advanced training in public sector accounting.

### 7. INDEPENDENCE AND DECLARATION OF INTEREST

The Accounting Officer will be required to make a declaration of commitment to act independently in the Agency's interest and to make a declaration in relation to interests that might be considered prejudicial to his/her independence.

# **8. APPOINTMENT AND CONDITIONS OF EMPLOYMENT**

The Accounting Officer will be appointed by the Chief Executive.

Recruitment will be as a member of the temporary staff of the Agency for a four-year period. Renewal is possible within the limits set out in the EDA Staff Regulations. The successful candidate will be recruited as Temporary Agent, grade AD8.

The pay for this position consists of a basic salary of 7.766,14€supplemented with various allowances, including as applicable expatriation or family allowances. The successful candidate will be graded on entry into service according to the length of his/her professional experience. Salaries are exempted from national tax, instead an Agency tax at source is paid.

For further information on working conditions please refer to: https://eda.europa.eu/jobs/what-we-offer

Failure to obtain the requisite security clearance certificate before the expiration of the probationary period may be cause for termination of the contract.

Candidates are advised that part of the recruitment process includes medical analyses and physical check-up with the Agency's Medical Adviser.



Applications are invited with a view to establish a reserve list for the post of Accounting Officer at EDA. This list will be valid until 31/12/2024, and may be extended by decision of the Chief Executive. During the validity of the reserve list, successful candidates may be offered a post in EDA according to their competences in relation to the specific requirements of the vacant post. Inclusion on the reserve list does not imply any entitlement of employment in the Agency.

### 9. EQUAL OPPORTUNITIES

The EDA is an equal opportunities employer and accepts applications without distinction on the grounds of age, race, political, philosophical or religious conviction, sex or sexual orientation and regardless of disabilities, marital status or family situation.

### 10. APPLICATION PROCEDURE

Candidates must submit their application electronically solely via the EDA website. Applications by any other means (hard copy or ordinary e-mail) will not be accepted. Applications must be submitted no later than midnight. Candidates are reminded that the on-line application system will not accept applications after midnight (Brussels time, GMT+1) on the date of the deadline.

When applying, candidates from Ministries of Defence or other governmental entities are encouraged to inform their national administration.

A selection panel will be appointed. Please note that the selection panel's internal proceedings are strictly confidential and that any contact with its members is forbidden. Each application will be screened based on the requirements of the job profile stated in the vacancy notice. The most suitable applicants will be called for an interview and a written test. If recruited, you will be requested to supply documentary evidence in support of the statements that you make for this application. Do not send any supporting or supplementary information until you have been asked to do so by the Agency.

Please note that once you have created your EDA profile, any correspondence regarding your application must be sent or received via your EDA profile. For any prior enquiry, please refer to the FAQ (Frequently asked questions) section, or send an e-mail to recruitment@eda.europa.eu.

#### 11. DATA PROTECTION

Please note that EDA will not return applications to candidates. The personal information EDA requests from candidates will be processed in line with Regulation (EU) N° 2018/1725 of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) 45/2001 and Decision No. 1247/2002/EC.

The purpose of processing personal data which candidates submit is to manage applications in view of possible preselection and recruitment at EDA. More information on personal data protection in relation to selection and recruitment can be found on the EDA website: http://www.eda.europa.eu/jobs/dataprotection