

Position title	Bookkeeper
Position number	
Employment status	Full time / Negotiable
Department	Positive Ageing and Disability Services
Location	Ford Road, Shepparton
Position reports to	Manager
Award	Social, Community, Home Care and Disability Services Industry Award 2010
Classification	SCHADS Award (Depending on qualifications and/or experience)

ABOUT THE ORGANISATION

Rumbalara Aboriginal Cooperative (RAC) is recognised as a leader among Aboriginal community-controlled organisations, maintaining a high profile in the public and private sectors across research, consultancy, policy development, and partnerships. RAC operates in a culturally appropriate, sensitive, community-controlled environment that maintains a holistic approach to service provision and emphasises the importance of family and community.

RAC has been a resource, service provider and enabler of the Aboriginal and Torres Strait Islander communities of the Greater Shepparton region since 1980. RAC is a cooperative working to provide a range of supports and services including:

- Health and Wellbeing
- Positive Aging and Disability Services
- Justice and Community Services
- Asset and Infrastructure Services / Housing
- Engagement & Family Services
- Corporate Services

RAC has an annual budget of \$30 million and a workforce of approximately 300 people. RAC is a significant employer and economic contributor to the region and plays a high-profile leadership role as one of the larger Aboriginal organisations in Australia. RAC is committed to ensuring the Aboriginal people in the Goulburn Valley have certainty of access to community-controlled services.



ROLE PURPOSE

To provide business, Accounting/finance and quality improvement support to promote the streamlined delivery of Ageing and Disability Services across all programs.

KEY SELECTION CRITERIA

Qualifications and Registrations:

• Minimum tertiary-level qualifications in Business, Accounting, Administration, or equivalent.

Knowledge and skills:

Mandatory

- Familiar with purchase process and suppliers' invoice processing
- Excellent administration and multi-tasking skills.
- The ability to work in a team environment.
- Working Knowledge of accounting systems.
- Excellent written and verbal communication skills
- Well-developed computer skills and in using the Microsoft Office suite of products.
- Demonstrated understanding of financial management and bookkeeping processes and the application of financial controls.

<u>Desirable</u>

- Working knowledge of client information management systems
- Experience in quality improvement initiatives or program evaluation processes.
- Prior Accounts Payable experience
- Demonstrated ability to review and develop procedures and guidelines to guide work practices.
- Experience working within the Aged Care, Disability or Community Services sector in a program-based or Finance/Administration capacity.
- Understand the management of individual client budgets and the associated fee for service funding landscape.

KEY RESPONSIBILITIES

1. Technical Capabilities

- Manage processing and program allocations of suppliers' invoices associated with service delivery.
- Manage operational reporting across age care and disability programs
- Manage queries and liaise with Finance Department personnel regarding payment of Suppliers.
- Assist the Managers to verify and submit claims associated with the relevant programs
- Develop skills and operate as a central program resource regarding the electronic client data management system.
- Provide support to Managers with the development and implementation of program monitoring and quality improvement initiatives.
- Work with the management team to develop clear guidelines for all key program operations.
- Work with management to develop program processes to ensure that resources are managed effectively and efficiently and in accordance with program guidelines.

Position Description



• Perform and complete any reasonable duties relevant to the Position Description as requested by Executive Management and Management team.

2. <u>Behavioural Capabilities</u>

- Act at all times to protect the right of the clients, including culture, confidentiality, privacy, individual choice and decision-making
- Demonstrate commitment to the Co-operative's values and behaviours serve the community, work together, act with integrity and respect other people (a copy of this is available to view)
- Provide support and proactively engage with the clients and broader community
- Establish and maintain relationships with clients, community and Rumbalara staff and team members

3. Administrative Capabilities

- Attend staff meetings
- Submit accurate timesheets and claim forms (if applicable) in a timely manner
- Participate in service training programs as organised by Rumbalara and / or any other training to upgrade skills
- Ensure that all statistical data / record-keeping and other documentation are completed and forwarded on time
- Follow correct policy and procedure directions at all times
- Contribute to and support the organisation's systems and processes for managing safety, quality and risk; observe and report hazardous situations or behaviours

EMPLOYMENT CONDITIONS

- Have a current National Police Check
- Hold Valid Driver's License, without restriction
- Hold current Employee Working with Children's Check
- NDIS screening check
- Covid Vaccination Certificate in accordance with the government guidelines
- All staff are required to sign a confidentially agreement on appointment to the organisation
- Probationary / qualifying periods apply to all positions
- All staff are required to adhere to the Code of Conduct of the Co-operative (available to view)
- All staff are required to follow the policies and procedures to the department and the Co-operative (manuals are available to view)
- A commitment to equal opportunity and Occupational Health and Safety principles and practices is required
- Salary packaging is available to permanent part time and full-time staff
- Tenure of positions at RAC will be tied to existing contracted funding arrangements

In accepting this position, I hereby acknowledge and agree to the role and responsibilities as set out in the Position Description.		
Accepted	Employee name:	
Date:	Employee signature:	