



**JOB INFORMATION**

Job Code	BA70A
Job Description Title	Asst AD I, Athletics Finance
Pay Grade	FO11
Range Minimum	\$62,960
33rd %	\$79,750
Range Midpoint	\$88,140
67th %	\$96,540
Range Maximum	\$113,330
Exemption Status	Exempt
Approved Date:	1/1/1900 12:00:00 AM
Legacy Date Last Edited	3/30/2023

**JOB FAMILY AND FUNCTION**

Job Family:	Financial & Business Operations
Job Function:	Accounting & Finance

**JOB SUMMARY**

The Assistant Athletics Director (AD) of Athletics Finance is responsible for the planning, managing, and controlling financial, budgeting, and accounting functions for the Athletics Department.

**RESPONSIBILITIES**

- Oversees and monitors the Athletics Department's financial condition and reporting requirements, including but not limited to, annual financial reports, NCAA Agreed-Upon Procedures and other recurring and special reporting as needed to ensure that financial information is recorded and reported within compliance with accounting standards and Federal, State, NCAA, and SEC regulations.
- Oversees the coordination of the budget development process and monitors accounts and provides recommendations for corrective actions to ensure budgets are not exceeded.
- Reviews and approves processed business documents including: contract and invoice payments, procurement card (pCard) reconciliations, travel expense reports, miscellaneous reimbursements, and other similar business transactions and activities.
- Oversees financial NCAA Agreed-Upon Procedures engagement for the University, including negotiation of findings with auditors and development of management responses to findings.
- Oversees the Director of Athletics Business Operations and provides accounting services and support to the Athletics Department, such as financial reporting, budget, and related financial services.
- Oversees the accounting for service centers within the Athletics Department, including but not limited to, the Wellness Kitchen, SEC network, and Arena Events.
- Establishes and maintains internal control systems to ensure the integrity and accuracy of financial records.
- Complies with all applicable National Collegiate Athletic Association (NCAA) and Southeastern Conference (SEC) regulations in the performance of job duties.
- Performs other related duties as assigned.

**SUPERVISORY RESPONSIBILITIES**

Supervisory Responsibility	Supervises others with full supervisory responsibility.
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**MINIMUM QUALIFICATIONS**

To be eligible, an individual must meet all minimum requirements which are representative of the knowledge, skills, and abilities typically expected to be successful in the role. For education and experience, minimum

requirements are listed on the top row below. If substitutions are available, they will be listed on subsequent rows and may only be utilized when the candidate does not meet the minimum requirements.

### MINIMUM EDUCATION & EXPERIENCE

Education Level	Focus of Education		Years of Experience	Focus of Experience	
Bachelor's Degree	Degree in Accounting or related field	And	5 years of	Experience in accounting and business operations.	

Substitutions Allowed for Experience	Yes
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*Substitution allowed for Experience: When a candidate has the required education, but lacks the required experience, they may normally apply additional appropriate education toward the experience requirement, at a rate of one (1) year relevant education per year of required experience.*

### MINIMUM KNOWLEDGE, SKILLS, & ABILITIES

Knows and applies fundamental concepts, practices, and procedures of particular field of specialization.

### MINIMUM LICENSES & CERTIFICATIONS

Licenses/Certifications	Licenses/Certification Details	Time Frame	Required/Desired
Certified Public Accountant (CPA)		Upon Hire	Desired

### PHYSICAL DEMANDS & WORKING CONDITIONS

Physical Demands Category:	Other
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### PHYSICAL DEMANDS

Physical Demand	Never	Rarely	Occasionally	Frequently	Constantly	Weight
Standing			X			
Walking			X			
Sitting					X	
Lifting	X					
Climbing		X				
Stooping/ Kneeling/ Crouching		X				
Reaching				X		
Talking				X		
Hearing				X		
Repetitive Motions	X					
Eye/Hand/Foot Coordination			X			

### WORKING ENVIRONMENT

Working Condition	Never	Rarely	Occasionally	Frequently	Constantly
Extreme cold		X			
Extreme heat		X			
Humidity		X			
Wet		X			

## WORKING ENVIRONMENT

Working Condition	Never	Rarely	Occasionally	Frequently	Constantly
Noise		X			
Hazards		X			
Temperature Change		X			
Atmospheric Conditions		X			
Vibration		X			

**Vision Requirements:**  
Ability to see information in print and/or electronically.