# Role Description Accounts Payable Officer

Cluster	Separate Agency
Agency	NSW Education Standards Authority
Division/Branch/Unit	Finance and Administration
Location	117 Clarence St Sydney
Classification/Grade/Band	Clerk Grade 5/6
Role Number	B1095
ANZSCO Code	551111
PCAT Code	1123192
Date of Approval	

## Agency overview

The NSW Education Standards Authority (NESA) works with the NSW community to drive improvements in student achievement.

We are an independent statutory authority reporting to an independent Board and the NSW Minister for Education and Early Childhood Learning.

Making sure all children and young people in NSW leave school ready to take advantage of life's opportunities, as well as to rise to its inevitable challenges, is at the heart of what we do.

We achieve this by supporting all school sectors (public, catholic and independent) to deliver the best possible outcomes for students through:

- high-quality syllabuses.
- assessment, including managing the HSC and NAPLAN.
- teaching standards, such as the accreditation of teachers to work in NSW schools.
- school environments, including setting and monitoring school standards.

To find out more about the important work we do for NSW visit our <u>website</u>.

### Primary purpose of the role

The Accounts Payable Officer ('AP Officer') is responsible for the timely and effective payment of all accounts payable. The AP Officer is also responsible the efficiency of accounts payable processes and procedures.

### Key accountabilities

- Ensuring the efficient processing of all accounts payable transactions for the agency
- Liaising with suppliers and other stakeholders concerning financial records and accounts
- Contribute to developing, implementing and monitoring accounts payable processes, procedures and methods, adapting processes and techniques as required, to ensure compliance with agency and accounting standards, policies and procedures

# **Key challenges**

• Delivering quality customer service, given competing client demands and priorities, the need to address unforeseen issues, the high volume of work and the need to work independently

# **Key relationships**

Who	Why
Internal	
Manager	<ul><li>Escalate issues, propose solutions and provide updates</li><li>Provide advice on administrative processes</li></ul>
Direct Reports	<ul> <li>Support the team, delegate tasks and work collaboratively to contribute to achieving the team's outcomes</li> </ul>
Clients/Customers	<ul> <li>Monitor, address and/or escalate requests and provide services</li> <li>Manage the flow of information, seek clarification and provide advice</li> </ul>
External	
Client/Customers	<ul> <li>Monitor, address and/or escalate requests</li> <li>Manage the flow of information, seek clarification and provide advice and responses</li> </ul>
Vendors/Service Providers and Consultants	Coordinate and monitor the supply of goods and services

## **Role dimensions**

Decision making
NA
Reporting line
NA
Direct reports
NA

<b>Bud</b>	get/Ex	penc	liture

NA

## Capabilities for the role

The <u>NSW public sector capability framework</u> describes the capabilities (knowledge, skills and abilities) needed to perform a role. There are four main groups of capabilities: personal attributes, relationships, results and business enablers, with a fifth people management group of capabilities for roles with managerial responsibilities. These groups, combined with capabilities drawn from occupation-specific capability sets where relevant, work together to provide an understanding of the capabilities needed for the role.

## **Capability summary**

Below is the full list of capabilities and the level required for this role. The capabilities in bold are the focus capabilities for this role. Refer to the next section for further information about the focus capabilities.

NSW Public Sector Capability Framework			
Capability Group	Capability Name	Level	
	Display Resilience and Courage	Intermediate	
	Act with Integrity	Intermediate	
Personal Attributes	Manage Self	Adept	
Autoutes	Value Diversity	Foundational	
	Communicate Effectively	Intermediate	
e	Commit to Customer Service	Adept	
	Work Collaboratively	Intermediate	
Relationships	Influence and Negotiate	Intermediate	
	Deliver Results	Intermediate	
	Plan and Prioritise	Intermediate	
	Think and Solve Problems	Intermediate	
Results	Demonstrate Accountability	Intermediate	
	Finance	Intermediate	
<b>O</b>	Technology	Intermediate	
Business	Procurement and Contract Management	Intermediate	
Enablers	Project Management	Foundational	

# **Focus capabilities**

*Focus capabilities* are the capabilities considered the most important for effective performance of the role. These capabilities will be assessed at recruitment.

The focus capabilities for this role are shown below with a brief explanation of what each capability covers and the indicators describing the types of behaviours expected at each level.

Capability group/sets	Capability name	Behavioural indicators	Level
Personal Attributes	Manage Self Show drive and motivation, an ability to self-reflect and a commitment to learning	<ul> <li>Look for and take advantage of opportunities to learn new skills and develop strengths</li> <li>Show commitment to achieving challenging goals</li> <li>Examine and reflect on own performance</li> <li>Seek and respond positively to constructive feedback and guidance</li> <li>Demonstrate a high level of personal motivation</li> </ul>	Adept
Relationships	Commit to Customer Service Provide customer-focused services in line with public sector and organisational objectives	Take responsibility for delivering high quality customer-focused services	Adept
Deliver Results         Achieve results through the efficient use of resources and a commitment to quality outcomes         Plan and Prioritise         Plan to achieve priority outcomes and respond flexibly to changing circumstances	<ul> <li>Seek and apply specialist advice when required</li> <li>Complete work tasks within set budgets, timeframes and standards</li> <li>Take the initiative to progress and deliver own work and that of the team or unit</li> <li>Contribute to allocating responsibilities and resources to ensure the team or unit achieves goals</li> <li>Identify any barriers to achieving results and resolve these where possible</li> <li>Proactively change or adjust plans when needed</li> </ul>	Intermediate	
	Plan to achieve priority outcomes and respond flexibly	<ul> <li>Understand the team and unit objectives and align operational activities accordingly</li> <li>Initiate and develop team goals and plans, and use feedback to inform future planning</li> <li>Respond proactively to changing circumstances and adjust plans and schedules when necessary</li> <li>Consider the implications of immediate and longer-term organisational issues and how these might affect the achievement of team and unit goals</li> <li>Accommodate and respond with initiative to changing priorities and operating environments</li> </ul>	Intermediate

Capability group/sets	Capability name	Behavioural indicators	Level
Business Enablers	<b>Technology</b> Understand and use available technologies to maximise efficiencies and effectiveness	<ul> <li>Demonstrate a sound understanding of technology relevant to the work unit, and identify and select the most appropriate technology for assigned tasks</li> <li>Use available technology to improve individual performance and effectiveness</li> <li>Make effective use of records, information and knowledge management functions and systems</li> <li>Support the implementation of systems improvement initiatives, and the introduction and roll-out of new technologies</li> </ul>	Intermediate

Capability group/sets	Capability name	Description	Level
Business Enablers	Finance	Understand and apply financial processes to achieve value for money and minimise financial risk	Intermediate
	Procurement and Contract Management	Understand and apply procurement processes to ensure effective purchasing and contract performance	Intermediate
	Project Management	Understand and apply effective planning, coordination and control methods	Foundational