

## Lone Rock Resources

Headquartered in Roseburg, OR, Lone Rock Resources is a family owned and operated group of companies with a core business of owning and managing timberland. Lone Rock currently manages approximately 130,000 acres of highly productive timberland in Western Oregon. Since 2009 Lone Rock has been executing on its diversification strategy. The major components of the strategy was the establishment of a timber investment management organization (timo), an opportunistic investment in distressed residential real estate, and the acquisition of a commercial real estate portfolio. Subsequent to this planning process, with the wind down of the residential investments, natural gas was added as an additional component of the strategy. Lone Rock is currently comprised of the following Business Units:

**Timber** - The Company's core operations are its 107,000 acres of primarily Douglas-fir timberland located in South West Oregon. The timber operations employ approximately 100 people whose principal activities include timberland management, harvesting and marketing of logs, reforestation harvested units, and administration of the overall business.

**TIMO** – Two timber investment funds that own 25,000 acres of primarily Douglas-fir timberland located in South Western Oregon. These timberlands are managed by the Company alongside its own timberland holdings.

**Commercial Real Estate** – The Company recently liquidated the majority of its real estate portfolio with one remaining 300,000 square foot office tower in San Antonio, TX.

**Natural Gas** – Lone Rock owns the majority of Aduro Resources Ltd., a Canadian corporation with nearly 24,000 acres of natural gas leases in the Montney.

With the liquidation of substantially all its commercial real estate investments, the Company is currently undergoing a renewed strategic planning effort that will likely lead to the addition of one or more new business units as well as growth in the existing businesses.

## Corporate Controller

The Corporate Controller is responsible for direct supervision of all accounting and financial functions. Primary responsibilities include supervision of the monthly close process, supervising accounts payable and log accounting, annual preparation of a budget, assist in the preparation of quarterly tax projections and annual tax return preparation, preparation of the annual GAAP financial statements and coordination of the annual audit process. The Corporate Controller will report directly to the CFO.

### Essential Functions:

- Preparation of annual budget
- Preparation of workpapers supporting the annual tax returns
- Coordinate the preparation of annual tax returns with outside CPA firm
- Prepare the yearend GAAP financial statements including required footnotes
- Coordinate the annual audit with the outside CPA firm
- Review monthly accounting close process including analytical review of the monthly operating results to ensure accurate accounting records are maintained
- Review of monthly financial statements and preparation of reporting packages
- Preparation of monthly reforecast incorporating historical results and future assumptions
- Supervision of accounts payable and log accounting
- Implement, document and maintain adequate and effective processes to improve the close and reporting cycles to ensure timely and accurate reporting
- Evaluate the effectiveness of accounting software and supporting database
- Any other responsibilities that may be assigned from time to time.

The position is eligible for an annual bonus and the company's full benefits package; medical, dental, vision, short-term and long-term disability, 401K, vacation and holiday pay.

**Prerequisites:****Education:**

- Bachelors and/or Masters Degree in accounting or finance
- C.P.A. is preferred but not required

**Experience:**

- 5+ years experience in the accounting and finance sector.
- 4+ years experience managing accountants and the accounting and finance process is preferred but not required.
- 3+ years in a position equivalent to a controller or higher responsibilities
- Strong experience in both the private and public accounting sectors is preferred but not required

**Skills:**

- Credibility, ethical, full disclosure and clean financial history
- Confidential, understands the ethical standards of a CPA
- Conscientious about timeliness of assignments and quality of work product
- Accountable for specific performance
- Possess exceptional written and verbal communication skills, including ability to articulate recommendations in a concise and timely manner
- Able to handle multiple tasks and maintain control and order over same
- Good GAAP and financial reporting technical skills is preferred but not required
- Exceptional work ethic

**Supervisory Responsibilities:**

- accounts payable clerk
- log accountant

**Typical Mental Demands:**

- Able to analyze, organize, summarize and articulate complex legal and financial information
- Good command of the English language and be able to proofread work
- Able to read and interpret agreements, then implement the relevant provisions of these agreements
- Detailed, organized and communicative
- Understanding, yet persuasive and decisive when dealing with others in the organization
- Responsive team player with ability to quickly prioritize among numerous pressing tasks
- Task and goal oriented and capable of functioning in an entrepreneurial and corporate setting

Lone Rock Resources is a drug free equal opportunity workplace.

Interested candidates should upload their resume to the company website at:

<https://www.lonerockresources.com/careers/>