



ACCOUNTANT

THE COMPANY:

Denison Mines Corp. ("Denison") is a company listed on the NYSE American and TSX. Denison is a uranium exploration and development company with uranium interests in the Athabasca Basin region of northern Saskatchewan, with operations based in Saskatoon, Saskatchewan. Denison is also engaged in mine care and maintenance and environmental services through its Closed Mines group based in Elliot Lake, Ontario.

Denison's strategy is focused on leveraging its uniquely diversified asset base to position the Company to take advantage of the strong long-term fundamentals of the uranium market. The Company has built an Athabasca Basin centric portfolio of strategic uranium deposits, properties, and investments – highlighted by a 90% interest in the Wheeler River Uranium Project, which hosts the high-grade Phoenix and Gryphon uranium deposits and is the largest undeveloped uranium project in the infrastructure rich Eastern portion of the Athabasca basin. Denison has initiated the Environmental Assessment for Wheeler River and is systematically de-risking the technical aspects of the project, with the aim of completing a Feasibility Study, coinciding with the approved Environmental Impact Study.

Denison's interests in Saskatchewan also include a 22.5% ownership interest in the McClean Lake Joint Venture ('MLJV'), which includes several uranium deposits and the McClean Lake uranium mill, which is contracted to process ore from the Cigar Lake mine under a toll milling agreement, plus a 25.17% interest in the Midwest deposits and a 66.71% interest in the THT and Huskie deposits on the Waterbury Lake property. The Midwest, J Zone and Huskie deposits are located within 20 kilometres of the McClean Lake mill. In addition, Denison has an extensive portfolio of exploration projects in the Athabasca Basin region – accounting for over 250,000 hectares in prospective exploration ground.

THE ROLE:

The role of Accountant will be based in Denison's Toronto office and will report directly to the Director of Finance (Toronto). This role is a professional position with opportunity to grow knowledge and responsibilities through on-the-job learning. The Accountant will be responsible for overseeing the transactional accounting processes related to the company's Corporate office and exploration and evaluation activities. This role will perform a diverse range of accounting functions, including bank account maintenance, transaction processing, account analysis and review responsibilities with the accounts payable and general ledger accounting processes. The role will oversee the work of two individuals in the Accounts Payable function based out of Toronto and Saskatoon.

QUALIFICATIONS AND SKILLS:

- A College Diploma in accounting or business and has 3+ years of work experience in an accounting role
- Knowledge of general accounting, accounts payable and receivable functions is required; A working knowledge of Canadian sales tax (including Saskatchewan PST rules) would be a strong asset.
- Demonstrated ability to work well with others under deadline situations and respond to changes in priorities.
- Good written and verbal communication skills and strong organizational skills.
- Works independently, takes initiative, and sets priorities.
- Computer literacy including Microsoft Excel and Word.
- Knowledge of GP 2018 Accounting Software is a plus.
- Experience with automated ERP driven Accounts Payable system is a plus.

YOUR RESPONSIBILITIES:

- Monitor the purchase, invoice, and expense report processes that ensure the timely, complete and accurate recording of transactions which enable the tracking of the financial progress of the company's Corporate, exploration and evaluation business units.
- Support business unit personnel with approval and account coding issues related to the purchasing and invoicing processes.
- Provide Accounts Payable ad hoc reports and analysis as required.
- Review and verify all Accounts Payable (AP) batches prepared by business unit clerical staff to ensure accuracy and completeness of invoice processing. Review the monthly AP subledger reconciliation.
- Monitor the Company's bank and investment accounts, prepare bank entries in the accounting system and perform bank account reconciliations. Circulate cash update report on a weekly basis and perform bank account transfers to fund accounts on a timely basis.
- Review of cheque / EFT payment edit lists from completeness perspective to ensure vendor payments occurring on a timely basis.
- Prepare monthly HST, QST and Saskatchewan PST returns for multiple legal entities and file after returns are approved.
- Prepare journal entries as required, including journal entries to record cost accruals and coding corrections, and act as a point of contact to upload various other journal entries into the accounting system (such as payroll and non-operated joint venture entries).
- Initiate new vendor records and / or vendor updates in the AP system, ensuring the validity and integrity of vendor master records.
- Maintain the company's Vendor Database, ensuring completeness and accuracy of vendor files.
- Act as point of communication to resolve vendor concerns and troubleshoot accounts payable issues.
- Monitor for any system/process improvements to streamline the AP and payment process. Work with other accounting personnel to implement, document and test any system improvements identified.
- Compile information for internal and external audits.
- Perform other general administrative duties as required (including handing mail, taking deposits to the bank, etc.), and other ad hoc duties as required.

Interested applicants should submit their resume with cover letter to jobs@denisonmines.com. All applicants must be eligible to work in Canada. Please include the job title for which you are applying in the subject line of your email application. We thank all applicants for their interest; however, only those candidates selected for interviews will be contacted.