



Corporate Controller

The Corporate Controller is responsible for providing leadership and direction for all aspects related to accounting, financial reporting and planning, including the development and continuous improvement of processes and systems to ensure the timely and accurate reporting of costing, financial results and forecasts as well as involvement in the daily operation of plant locations.

Duties and Responsibilities include the following. Other duties may be assigned. The Corporate Controller will be responsible for:

- To provide leadership and management in financial accountability, policy, systems and reports
- Preparation and submission of consolidated financial statements in accordance with US GAAP to management, parent company and auditors
- Monthly financial reporting and analysis of results; P&L, B/S, Cashflow and other financial metrics, providing insights and indicated actions
- Participate in the month-end closing of General Ledger - journal entry preparation and input, financial analysis, corporate reporting requirements-supplemental schedules as needed
- Control, review and counts of quarterly inventory at plant locations and with auditors at year end
- Compliance reporting and schedules to various municipalities for negotiated abatements and incentives
- Accurately execute tasks involving general accounting and cost accounting assignments as well as reconciliations of sub-ledgers for accounts payable, accounts receivable, payroll, inventories and fixed assets
- Provide direction and control, establishing processes and procedures to allow the company to continue to improve and develop
- Administration and analysis in connection with annual planning process and periodic re-forecasts
- Coordination of annual audit
- State and Federal tax investigations and audits
- Treasury management – covenant compliance, cash management
- Management of outsourced tax function
- Directly manage & mentor direct reports
- Negotiation and interaction with company bankers relating to borrowing, everyday activities and negotiated interest rates

Required Experience:

- Bachelor's degree in accounting from a regionally accredited college or university
- Licensed CPA
- Five years' experience as a successful manager of financial operations
- Demonstrated history of fiscal responsibility and experience with best practices in accounting, internal controls, budget, finance and business
- Ability to work under pressure and meet deadlines in an evolving environment is essential
- Travel required – 40 %

Required Skills:

- Excellent written, oral and interpersonal skills including the ability to articulate complex financial and business matters to all levels of management
- Highly developed financial and analytical abilities
- Must have strong knowledge of SAP
- Strong PC skills with knowledge of MS Office PowerPoint and expertise in Excel
- Detailed knowledge of generally accepted accounting principles along with excellent technical and comprehensive abilities

If you would like to work for an international operation that takes care of its staff and supports them in their own personal development, we are the right partner for you.

We welcome your application by email to: info1usa_northbranch@schuetz.net