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# Example of Financial Control Analyst Job Description

Our growing company is hiring for a financial control analyst. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

## Responsibilities for financial control analyst

* Calculate, report and post all expense accruals
* Ensure sales commission revenue is properly allocated
* Ad-hoc reporting and forecasting of incentive comp related expenses for senior management
* Create and maintain a process for ensuring accurate third party and intergroup reporting of Pnl in the general ledger [IFRS requirement.]
* Prepare month end ADP balance sheet reconciliations
* Ensure attestations through the Pega workflow tool are in accordance with the GL Attestation Policy
* Prepare weekly and monthly margin in accordance with IIROC reg
* Key Product Control contact on internal and external audits
* Ensure accurate journal entry posting for financial/management results across several WM Lines of Businesses
* Enhance the month-end process (financial reporting, variance analysis, and commentary) through automation and leveraging efficiencies to effectively meet the rigorous month end cycle timelines

## Qualifications for financial control analyst

* Financial reporting experience in a large Financial Institution
* Understanding and working experience/exposure to IIROC regulations and reporting requirements
* Experience and tax knowledge in dividend and denied loss reporting
* Ability to work in a highly demanding environment
* Willingness to work extended hour as required to meet deadlines
* Working experience in platforms such as BROADBRIDGE, SOPHIS and Pnl Platform