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# Example of Financial Control Job Description

Our growing company is looking to fill the role of financial control. To join our growing team, please review the list of responsibilities and qualifications.

## Responsibilities for financial control

* Responsible for ensuring the results for Capital Markets lending businesses are correctly reported and proactively responds to accounting issues and develops solutions or processes to mitigate risks
* Perform walkthrough-like meetings with process and control owners
* Prepare narrative, flowchart and risk-control matrix documentation for significant processes including appropriate consideration of key reports, end-user computing, and review controls
* Perform individual deficiency analysis and aggregation analysis, as required
* Develop presentations for Management on relevant topics
* Significant contributor in GRC application automation and configuration
* Assist in the investigation of all financial and regulatory reporting matters in areas related to Capital Markets & Corporate Treasury activities
* Oversee all aspects of the annual SOX compliance program activities
* Present KPIs and indicators of annual SOX compliance health to the Controls Committee and Disclosure Committee on a quarterly basis
* Research, identify and implement technology enablement for SOX compliance program

## Qualifications for financial control

* To manage Financial Control responsibilities for the bank held assets including mortgages, loans, investment securities and goodwill, with the objective of delivering timely, accurate and reliable financial information
* Knowledge and application of US GAAP
* Minimum of 3-5 years experience required in manufacturing of automotive tooling & dies, with inner skin panels such as floor, roof, door, fender and other automotive body panels
* Degree in a finance related field, CMA/CA/CPA/CFA designation preferred
* Responsible for leading a team to deliver the required Finance outputs
* Possess minimum four years' experience in financial institutions or CPA firms preferably with focus on FI audit