Downloaded from <https://www.velvetjobs.com/job-descriptions/firmwide-regulatory-reporting-analysis>

# Example of Firmwide Regulatory Reporting & Analysis Job Description

Our innovative and growing company is searching for experienced candidates for the position of firmwide regulatory reporting & analysis. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

## Responsibilities for firmwide regulatory reporting & analysis

* Issue / Error Management programs for assigned functions
* Identify and execute process improvements to the existing operating model, tools and procedures
* Act as an interface with Control partners, ensuring compliance with risk and controls policies
* Partnering with projects team through the full project life cycles impacting International Regulatory Reporting
* Represent D&PA in senior management forums when needed
* Participate in various aspects of the production of monthly, quarterly, semi-annual and annual reports filed with various regulatory agencies
* Develop and implement various control procedures and edit check to ensure the integrity of reported financial results
* Participate in the execution of key projects regarding specialty areas
* Participate in release related testing and implementation work
* Develop an understanding of and support JPMC’s quarterly regulatory requirements and processes

## Qualifications for firmwide regulatory reporting & analysis

* Competency in spreadsheet and database software
* Prior experience working in regulatory reporting and interpretation strongly preferred
* Bachelor's degree in accounting, finance or equivalent (CPA and/or Master's a plus)
* Bachelor’s degree required, Finance, Accounting or related field preferred (3-5 years of relevant experience)
* Extended working hours will be required during peak periods including some weekends
* CPA / Big 4 Experience a plus