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# Example of Manager, Controlling Job Description

Our growing company is searching for experienced candidates for the position of manager, controlling. To join our growing team, please review the list of responsibilities and qualifications.

## Responsibilities for manager, controlling

* Provide guidance to the Sales organization on renewals/contracts in coordination with Commercial/Marketing/Supply Chain Manager
* Serves for commercial interface with many of the relevant assets
* Ensures data accuracy and reliability in local ERP BW system
* Coordinates current and new reporting requirements with relevant parties
* Fosters the role of controlling as a business partner for LBM and entire organization by carrying out relevant profitability analyses and cost reviews to constantly improve the business results
* Sets-up and maintains an early warning system in case of any deviation from the budget / KPI and address these deviations timely with LBM and Business Managers
* Implements consolidated margin analysis at customer/product level
* Leads/supports the successful implementation of projects and initiatives set by Division/Region/BU
* Prepares, Reviews and validates corporate financial statements on a monthly basis and reviews and validates monthly, quarterly and yearly close
* Manages the intercompany cross charge and allocation process, including responding to divisional accounting staff inquiries and working with divisional accounting staff to resolve intercompany imbalances

## Qualifications for manager, controlling

* Ensure timely completion of statutory audits for entities registered in APAC and subsidiaries of entities registered in APAC
* Work closely with ASSC team to ensure transactions are recorded in compliance with US GAAP & IFFRS
* Liaise with tax team to ensure timely tax filings and all tax queries for entities in APAC are closed on time
* Drive process control review enhancements and rigor to support quarterly certification of financials to HQ
* Review business processes to improve/strengthen internal controls and track remediation of control deficiencies
* Bachelor's degree or above in Accounting or other related major