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# Example of Manager, Financial Control Job Description

Our innovative and growing company is looking to fill the role of manager, financial control. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

## Responsibilities for manager, financial control

* Provision of BU tax data, tax planning with tax team, tax issue resolution, implementation of tax booking model
* Providing assistance to corporate centre teams with preparation of management, financial and tax reporting
* Support deal teams with new transactions, and present new transactions and the impacts on the Group to Senior Finance Executives
* Liaising with Deal Management, global Finance teams and central Finance areas
* Interpretation and analysis of monthly results
* Ability to work closely with team members across geographies, particularly Global Financial Services (GFS) and Sydney, is essential
* Having internal relationships with the Front Office, Operations, Tax, Risk Management, and other Financial Management Group (FMG) areas
* Accountable for Statutory Balance Sheet & P&L within the General Ledger
* Accountable for providing financial data to other FMG teams
* Responsible for the co-ordination of new product/new business approvals

## Qualifications for manager, financial control

* Implementing methodology, policy and controls for financial control activities
* Developing the Risk Management framework & strategy, and assisting with strategic initiatives
* Producing and executing a best practice training program around onshore & offshore finance and operations
* Monitor, review and improve existing processes, controls and behaviours across Financial Control and SOX
* Previous Risk and/or Compliance experience - ideally within a Financial Control environment
* Understanding and working knowledge of Sarbanes-Oxley (SOX)