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# Example of Manager, Financial Control Job Description

Our company is growing rapidly and is searching for experienced candidates for the position of manager, financial control. 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 manager, financial control

* Review attestation submissions from different regions, investigate issues raised and recommend options to solve the issues
* Review Regional Attestation Committee Meeting minutes and follow up on issues and provide updates to senior management on a monthly basis
* Finance representative on PEGA Working and Steering Committee, with accountability for understanding and resolving issues and coordinating system enhancements
* Review Standards of Documentation (SoD) scorecards, control lists and aging reports from different regions, investigate issues and recommend options to solve issues
* Review consolidated SoD and aging results, highlight issues to senior management on a monthly basis
* Perform peer review for Caribbean Finance SOD packages goodwill, tax, bonus and severance and recommend opportunities for improvement
* Review attestation gaps and remediation plans and actively follow up with regions for any outstanding issues
* Track progress on BRAG (blue/red/amber/green) and actively follow up with regions on outstanding Red / Amber items
* Provide guidance on BRAG and SoD to Pan-Caribbean Finance team to ensure global approach across regions
* Review GL Attestation Policy and SoD Policy on a quarterly basis

## Qualifications for manager, financial control

* Understand the overall TA model and downstream/upstream impacts
* Accountable for the management of Operational and Reputational risk
* Strategic Development with the intent of gaining operation efficiencies, leveraging system applications and improving Key Performance Indicators
* Leads and directs a portfolio of clients for monitoring and updating Net Asset Values (NAV’s) for Global Trading Client Management (GTCM) and effectively managing communication/escalations/updates with the business partner
* Responsible for annual Planning and Forecasting
* This role would be supporting one of the service entities