Our innovative and growing company is hiring for a director, reporting. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

Responsibilities for director, reporting

- Review the consolidated financial statements including the Company's Balance Sheet, Income Statement, and Cash Flow Statement
- Provide customized management reporting and analytic commentary to senior management
- Review the fiscal month-end exchange rates for the divisions and consolidation of data
- Oversee the intercompany balances, ensure there is proper elimination, and manage the intercompany netting process
- Prepare and compile the quarterly Management Information Book, which is used to prepare quarterly earnings release, footnotes, , for senior management and Investor Relations
- Manage the preparation and aggregation of the Company's key external disclosures within the SEC filings, including but not limited to the external consolidated financial statements and various footnotes
- Maintain and distribute the Divisional Financial Reporting Package
- Manage and oversee the global consolidated chart of accounts within Hyperion Financial Management (HFM)
- Provide guidance to global finance teams with global reporting issues
- Develop talent within GCT through coaching, individual career development planning and talent review

Qualifications for director, reporting

- 5-7 years proven metric experience in a multi-site virtual contact center and/or operations processing center
- Programming experience in PHP or a similar scripting language with a focus on web analytics and reporting
- Proficient in relational database architecture with the ability to perform advanced queries from multiple data sources
- In-depth knowledge of the financial services industry to include mutual funds, ETFs, stocks, bonds and managed account programs
- Effective project management and quality control of reports as needed