



Example of Financial Controls Job Description

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Our growing company is hiring for a financial controls. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

Responsibilities for financial controls

- Assist in establishing a centre of expertise for GL attestation, including Controls and Governance in Toronto
- Maintain appropriate control metrics and support platform group head and controller with monthly attestation reporting and analysis and aged receivables/payables reporting
- Research new account ownership for accurate attestation results as part of the monthly GL attestation process
- Assist in the resolution of PEGA system related issues involving the users, Participate in UAT and assist in leading improvement and enhancement requests and perform monthly data reconciliations and analysis
- Prepare monthly attestation analysis and summary for senior management in the Attestation Council
- Work on special projects as assigned by manager to enforce controls across the bank
- Completion of special projects
- Assist the Manager of SRR Financial Controls to manage GL attestation monitoring and reporting process for US Capital Markets
- Assist Manager, SRR Financial Control to manage GL Attestation monitoring and reporting process in Caribbean Banking
- Responsible for performing daily and monthly reconciliations including preparation of journal entries

Qualifications for financial controls

- Technical Accounting knowledge of various accounting literature (GAAP, COSO, SEC)
- Provide financial support to the Programs Delivery Team (PA) and the Programs Support team (CT)
- Manage the timely delivery of all PWA's for the S-92 platforms
- Actively participate in ACE related activities especially surrounding the CWA to PWA Key business process
- Support the SGH Bid & Proposal process by creating charge numbers, reporting of actuals, and assisting in the monthly forecast and planning process
- Perform weekly reporting on a variety of S-92 topics