

Job Description: Controller

Job Title: Senior Vice President – Controller

Position Overview: We are seeking a highly experienced Senior Vice President Controller to join our executive leadership team. Reporting directly to the President, the Senior Vice President Controller will be responsible for overseeing all aspects of financial accounting, reporting, budgeting, and compliance. The successful candidate will have a proven track record of leadership in a senior finance role, exceptional analytical skills, and the ability to drive financial strategy in alignment with business objectives.

Responsibilities:

- Oversee all accounting functions, including accounts receivable, accounts payable, and general ledger.
- Ensure timely and accurate financial reporting, including monthly, quarterly, and annual financial statements.
- Develop and maintain internal controls to safeguard company assets and ensure compliance with regulations.
- Manage the budgeting and forecasting process, working closely with department heads to develop accurate and achievable budgets.
- Analyze financial data and provide recommendations to improve financial performance and operational efficiency.
- Lead and develop the accounting team, providing guidance and support to ensure departmental goals are met.
- Coordinate external audits and tax filings, ensuring compliance with all regulatory requirements.
- Monitor cash flow and manage banking relationships to optimize liquidity.
- Stay current on accounting principles, regulations, and industry trends to ensure best practices are implemented.

Qualifications:

- Bachelor's degree in Accounting, Finance, or related field; CPA designation preferred.
- 10 years of experience in accounting or finance, with 5 years in a supervisory role.
- Strong knowledge of US GAAP and financial reporting requirements.
- Previous filing of call reports

- Experience with ERP systems, such as Finastra Phoenix, Jack Henry, FISERV preferred.
- Excellent analytical and problem-solving skills.
- Proven ability to manage and develop a team.
- Effective communication skills, with the ability to present complex financial information to stakeholders.
- Detail-oriented with a high level of accuracy.
- Ability to thrive in a fast-paced, dynamic environment.

Physical demands:

While performing the duties of this job, the employee is regularly required to sit, stand, use hands to finger. The employee must occasionally lift and/or move up to 25lbs.

Other Duties

Please note this job description is not designed to cover or contain a comprehensive listing of activities, duties or responsibilities that are required of the employee for this job. Duties, responsibilities, and activities may change at any time with or without notice.

Position Type and Expected Hours of Work:

This is a full-time position. Days and hours of work required are Monday-Friday 8:30am-5:00pm -this position may occasionally require longer hours.

“Equal Employment Opportunity/Affirmative Action Employer”