



Controller

Wilmington, Delaware

Our client located in Wilmington, DE is seeking a Controller to join their team. The Controller will simultaneously keep all day to day accounting functioning and is responsible for managing the accounting process through financial statement presentation. The Controller will ensure accurate accounting transactions are in accordance with GAAP, including financial reporting, analysis, internal/external reporting, budgeting/forecasting and special projects as needed.

ESSENTIAL DUTIES:

- Maintain the accuracy and timeliness of financial / accounting processes and reporting in accordance with company accounting policies and US GAAP and other generally accepted accounting principles.
- Perform full cycle accounting including: review of accounts payable, accounts receivable, journal entries, monthly accruals and reconciliations.
- Prepare monthly reporting packages and review and analyze variances.
- Manage QuickBooks Process
- Identify process and control deficiencies and work with leadership to implement.
- Hands on with monthly reporting package preparation. Analysis, G/L maintenance, journal entry and review, balance sheet reconciliations.
- Partner with team to improve the financial processes, policies, reporting and controls throughout the business.
- Comfortable using other software and extracting data into excel and using that data to do various month end activities.

QUALIFICATIONS and EDUCATION:

- BS in Business Administration or Accounting, CPA Preferred
- Minimum of 10+ years' experience in accounting or finance
- Excellent interpersonal skills.
- Advanced excel skills - pivot tables, VLOOKUP, build dashboards among other excel skills.
- Extensive financial reporting experience
- Solid understanding of GAAP including revenue recognition, cost accounting and budgeting
- Proven accounting, reporting, and internal control processes and design
- Strong analytical skills with the ability to identify and report problems along with proposed solutions

Please Contact:

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