

Job Description:
Company: Confidential
Position: Controller/CFO

SUMMARY:

The Controller position is accountable for the accounting operations. Responsibilities include P&L reporting, maintenance of an adequate system of accounting records, comprehensive set of controls, and budgets designed to mitigate risk, enhance the accuracy of the company's reported financial results, and ensure that reported results comply with generally accepted accounting principles. Provide financial statement analysis and actionable feedback to management to improve the performance of the business. The successful candidate will have strong financial accounting and analysis skills, the ability to communicate cross functionally and the desire to identify and execute process improvement initiatives within the company. This is a fantastic opportunity for professional who thrives in a fast-paced environment, enjoys driving change, and is well-versed in working closely with various leaders within an organization.

PRIMARY ESSENTIAL RESPONSIBILITIES:

- Review monthly reports of P&L results, forecasts, budget and assist with strategic planning.
- Review and identify inventory variances or errors caused by daily transactions. Implement processes to fix and prevent from occurring.
- Support management with financial analyses.
- Attend plant production meetings and business meetings to understand the pace of the business and offer ad-hoc analysis in discussing results.
- Prepares and enter standard general journal entries for month end where required.
- Work within ERP system to input, manage, analyze and extract data for various reports.
- Other general accounting responsibilities and special projects as required.

EDUCATION AND/OR EXPERIENCE:

- Bachelor's Degree in Accounting or Finance required
- CPA preferred
- Minimum of 5 years' experience in Cost Accounting, Financial Analyst, Controller or Assistant Controller capacity, preferably in a manufacturing environment
- Strong ERP background in a manufacturing environment
- Advanced knowledge of cost accounting, inventory, and GAAP accounting principles
- Strong time management skills
- Ability to effectively communicate with various corporate functions and leaders

This position was provided to the chapter by FEI Member, Brian Freeburg, who transferred to the Milwaukee Chapter earlier this year. Interested candidates should call or email Randy Schultz, at KForce. His contact information is as follows:

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