

**POSITION: CONTROLLER**

**DUTIES:** Responsible for the oversight of all accounting operations, to include the production of periodic financial reports, maintenance of an adequate system of accounting records, and a comprehensive set of controls and budgets designed to mitigate risk.

To enhance the accuracy of the company's reported financial results, and ensure that reported results comply with international financial reporting standards.

Coordinate and direct financial planning, budgeting, procurement and investment activities for the company.

Oversee the operations of the accounting department for the different companies within the international holding group, including the design of an organizational structure adequate for achieving the department's goals and objectives.

Oversee the accounting operations of subsidiary/affiliate corporations, especially their control systems, transaction-processing operations, and policies and procedures.

Transform complex numerical domestic and international accounting to present accurate reports for review and generate consolidated reports of international operations.

Handle remittance advice statements with different stations in the USA and Asia.

Maintain Foreign Exchange account.

Audit the company's financial transactions to ensure compliance with Federal and State regulations.

Coordinate the provision of information to external auditors for the annual audit  
Monitor debt levels and compliance with debt covenants

**REQUIREMENTS:** Master's Degree in Accounting  
12 months of experience in accounting within International Freight Forwarding operations and remittance advice statements/foreign

International travel is not required