Title: Chief Accountant and Head Financial and Regulatory Reporting

Industry: Financial Services/Banking

Location: Chicago

The Chief Accountant and Head Financial and Regulatory Reporting, is accountable to provide management oversight of and act as key advisor on accounting matters for the Financial Corp and subsidiaries. Accountable for the leadership and direction of the following functions: financial governance, including compliance with accounting policies and pronouncements, and FDICIA assessment process (SOX equivalent); financial and regulatory reporting, including delivery of efficient, consistent, accurate, relevant, and timely financial reports that help achieve business objectives and meet statutory and regulatory requirements.

#### KEY AREAS OF ACCOUNTABILITY

A. Advisory and Relationship Management

B. Financial Governance

C. Accounting Risk

D. Financial and Regulatory Reporting

E. FDICIA

F. Internal and External Bank Representation

G. Managerial Leadership

#### AUTHORITIES

* Approval: authority to approve policies, procedures and standards related to accounting and financial information, ensuring alignment with parent organization.
* Managerial: authority to deploy resources (physical, financial & human) as appropriate to meet business goals and objectives.
* Advisory: authority to provide solicited and unsolicited advice to Senior Executive related to accounting and financial information.
* Auditing – of practices and processes to ensure compliance with accounting and regulatory requirements

**CROSS-FUNCTIONAL RELATIONSHIPS**

* Executive and Senior Management within organization to provide advice on accounting and financial information
* Parent organization Chief Accountant and team members
* Bank Audit Committee members
* Senior U.S. Group Finance leaders.
* US External Auditors
* Chief Accountants and/or senior Finance professionals at other Banks
* Legal and Taxation groups
* CFO and CEO
* U.S. Regulators
* Professional Accounting Organizations

**SCOPE AND IMPACT**

Through its advisory capacity, this role has direct impact on the CEO and CFO’s requirement to provide accurate financial reporting to regulators and shareholders. This role has direct impact on financial governance over financial reporting, tax, FDICIA assessment process, and compliance with accounting regulations.

## KNOWLEDGE AND SKILLS

* CPA designation.
* 10+ years experience in senior roles in Finance in a financial services organization.
* Detailed knowledge of SOX/FDICIA and GAAP accounting and disclosure requirements and impacts to the businesses within the Bank.
* Strong leadership skills.
* Strong influencing and relationship management skills.
* Exceptional verbal and written communication skills
* Able to react in a continuously changing environment while contributing to long term success of the businesses.

For immediate and confidential consideration, forward resume to:

Leaders@Leadershipcapitalresources.com