



TITLE OF JOB: Corporate Controller

LOCATION: SoCal

POSTED: September 2022

SUMMARY:

A dynamic growing multi-brand franchisor requires corporate controller with strong financial and business acumen, coupled with a demonstrated record of accomplishment and leadership development necessary to foster the growth of the organization. This individual must have past public company experience with successes within the restaurant/hospitality or retail industries. Must be able to execute the tactical components of all areas of the finance function such as accounting, budgeting, external financial audit and financial reporting. She/he must have solid communication, technology, analytical and management skills. Candidates should possess knowledge of all aspects of generally accepted accounting principles (GAAP). Must have experience with and knowledge of U.S. Securities and Exchange Commission (SEC) regulations and provisions of the Sarbanes-Oxley Act, specifically Section 404.

RESPONSIBILITIES: The corporate controller role will work closely with the CFO and leadership team to act as their tactical and strategic financial business advisor and manage all financial/accounting related aspects of the business. This includes all organizational responsibilities relating to F&A, including cash management, FP&A, forecasting and budgeting, company spending and profitability, managing the financial close, managing external financial audit, and more. Must maintain high standards of ethics, integrity, and honesty.

- Plan, direct and coordinate all accounting operational functions.
- Ensure timely, accurate and efficient financial close through adherence to month-end, quarter-end, and year-end closing procedures and processes.
- Manage the accumulation and consolidation of all financial data necessary for an accurate accounting of consolidated business results.
- Ensure required financial reporting, pro-forma reporting and any other required analyses are complete, accurate and timely (including all SEC and other government requirements.)
- Guide financial decisions by establishing, monitoring, enforcing, and maintaining policies and procedures.
- Manage the integrity, accuracy, and timeliness of the forecasting process.
- Coordinate and prepare internal and external financial statements (consolidated and standalone.)
- Coordinate activities of external auditors.
- Prepare SOX 404 planning documents and coordinate SOX 404 testing procedures.
- Provide management with information vital to the decision-making process.
- Assist with the budget process.

REQUIREMENTS: 7-10 years of experience within a publicly traded company, preferably within the multi-unit restaurant/hospitality or retail industries with 5 in a managerial role. Prior track record of success with building and driving an accounting team. Must have leadership providing clear understanding of the business as a whole and systemic approach to problem solving. Excellent working knowledge of GAAP and SEC rules required.

EDUCATION: Bachelor's Degree in Accounting or Finance required. CPA preferred

SALARY & BENEFITS: A competitive Salary and Bonus will be commensurate with experience, and benefits.

FOR POSITION REQUIREMENTS AND SPECIFICATIONS PLEASE CONTACT:

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Wray Executive Search shall provide equal employment opportunity to all qualified candidates, and will refer candidates without regard to race, color, religion, national origin, sex, age, disability, veteran candidates without regard to race, color, religion, national origin, sex, age, disability, veteran status or any other legally protected basis. Wray Executive Search shall comply with all applicable laws, rules and regulations in the performance of duties pursuant to this Agreement, including but not limited to, Title VII of the Civil Rights Act, the Age Discrimination in Employment Act, the Americans with Disabilities Act, and state and local anti-discrimination laws to the extent applicable.