



## ACCOUNTING CONTROLLER

### DUTIES

■ The Accounting Controller's functions are to:

- Produce, analyze, ensure any necessary corrections, and validate accounting results as part of monthly and quarterly statements.
- Reconcile cost accounting and financial accounting results. Identify and provide detailed justifications for methodological differences.
- Reconcile the inventory reports with accounting entries. Identify and justify differences in detail and make any necessary adjustments.
- Participate in the division's projects and generate ideas to advance the applications and processes.