

WE'RE HIRING!

Corporate Controller - Toronto

Dominion Voting is searching for an experienced and passionate **Corporate Controller** to join our team in Toronto! Reporting to the VP of Finance & Administration and as a member of the Finance leadership team, the Corporate Controller will play a key role in fostering a strong controls environment, managing all elements of accounting and tax, providing strategic advice to the commercial organization with respect to structuring customer contracts, and managing external audit and financial reporting processes. The Corporate Controller will also manage and mentor a team of finance and accounting professionals.

Responsibilities

- Serve as key member of the Finance leadership team in developing and implementing accounting practices.
- Understand the Company's market and competitive landscape and help develop and refine the business strategy and lead execution of the strategy.
- Engineer processes to eliminate error, improve cycle/reporting times and maximize efficiency and control.
- Ensure a strong controls environment and fiscal integrity of the company's business through the enhancement and management of accounting systems and controls.
- Execute timely compliance reporting, including tax filings, lender reporting, board reporting and audited financial statement issuance.
- Lead month-end closing processes and ensure the accurate and timely preparation of financial statements.
- Lead the external audit process, including liaising with our auditors and the Audit Committee of the Board of Directors to ensure timely and accurate reporting.
- Supervise the preparation of timely and accurate financial reports, including analysis of performance, variance, and cash flow.
- Supervise customer contract review and billing
- Maintain the fixed asset register and robust controls over Capital Expenditures
- Play an active role in defining the company's financial structure and balance sheet management.
- Partner with other finance functions to ensure timely and accurate financial forecasting.
- Develop and administer tax planning strategies to ensure regulatory compliance and optimization of US and Canadian tax outcomes; coordinate the preparation of tax filings with 3rd-party advisors.
- Build and manage a high-functioning team that aligns people, process and technology with the Company's business strategy.

Qualifications

- A record of academic achievement, to include a Bachelor's Degree in finance, accounting, or related
- CPA or CA, or an MBA strongly preferred
- 10+ years of experience working in complex and fast-paced environments, with experience in a Senior Manager role at an Audit firm or a comparable corporate senior accounting leadership / Controller role; technical accounting expertise is a critical requirement.
- A 'hands on' leader with a solid understanding of financial and operations processes/work flows
- A proven ability to lead within an entrepreneurial environment.
- A track record of reshaping, building, and transforming finance functions is also additive.
- Ability to draw on experience to effectively leverage technology to drive improvements.
- Highly detail-oriented, specifically with numbers, schedules, deadlines, etc.
- Strong verbal and written communication skills.
- Excellent organizational skills with the ability to multitask.
- Ability to successfully meet deadlines in in a dynamic, fast-paced environment.
- Ability to analyze data and make determinations from it for problem resolution.
- Ability to establish and maintain professional business relationships with employees, customers and vendors.
- Ability to analyze problems and identify potential solutions and preventive measures.

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