



Maureen Larson

2410 Jesus Glen, Boston, MA ♦ Phone: +1 (555) 714 1277

EXPERIENCE

VP, GLOBAL CONTROLLER

San Francisco, CA

02/2015 – present

- Develop management reporting to ensure key financial and statistical metrics drive the business towards its financial goals
- Critical in “project to document” accounting policies and procedures and internal control testing, as deemed necessary by management
- Manage Global Cost Center expenses related to process streams
- Integral in establishing internal control policies and procedures and administering compliance of same
- Manage external audits and lead communications to the company’s audit committee
- Protect global assets by establishing, monitoring, and enforcing optimal internal controls
- Manage 80+ accounting personnel across the US, Europe and Asia

04/2012 – 08/2014

GLOBAL GENERAL LEDGER CONTROLLER

Dallas, TX

- Performing month-end certification processes over Zero Balance Account Balance Sheet and Expense accounts
- Reporting to the ZBA Senior Manager, manage the daily and monthly processes of the other suspense and ZBA subteam, across Glasgow and Mumbai
- Management of 1 member of staff
- Ownership and management of Controller’s ‘Toolkit’ resource repository
- Performance of quarterly dormant GL account closure process
- Ownership or involvement in related project agendas to drive efficiencies, control improvements and regulatory or internal policy compliance
- Account Substantiation Process Support and Maintenance- To provide guidance on the ownership and responsibility of accounts and to report and escalate any material issues that arise. This includes due diligence around GL ownership model and ensuring 100% correct ownership of accounts

04/2006 – 01/2012

GLOBAL CONTROLLER

Los Angeles, CA

- Management of Finance & Accounting functions to ensure timely and accurate internal and external reports, data, information and analysis of legal entity and management accounts
- Become a trusted advisor through provision of strong financial leadership and proactive service to help execute strategic plans and achieve optimal results (maximize long term sales and profits)
- Management accounting support for Corporate Divisions to help improve business performance (Actual vs Plan, Budgets, Forecasts), business efficiencies, and customer service
- Functional Management and development of Regional teams to help improve performance and contributions
- Provide support for Global Plan and Forecast process
- Ensure US legal entity is compliant with laws regarding tax and any other financial related obligations
- Develop and document efficient/effective business procedures in order to be fully SOX compliant and to mitigate risks

EDUCATION

OHIO UNIVERSITY

Bachelor’s Degree in Accounting

SKILLS

- Strong technical and practical knowledge of GAAP accounting and familiarity with three statement model
- Microsoft Excel proficient (Macros, Pivot Tables, etc.)
- Strong attention to detail
- Proactive finance professional with ability to work in a dynamic and fast paced environment
- Extensive Knowledge of US GAAP and IFRS – including software revenue recognition
- Great interpersonal skills
- Solid analytical and problem solving skills
- An intelligent and articulate individual who can relate to and influence people at all levels of an organization and possesses excellent communication skills
- Excellent communication skills (written and verbal)
- Highly organized