



Cristian Reichel

635 Cedrick Fort, Detroit, MI ♦ Phone: +1 (555) 573 8274

EXPERIENCE

05/2015 – present

GENERAL LEDGER CONTROLLER

Boston, MA

- Performing month-end certification processes over Cash Balance Sheet, Taps and Revenue accounts
- Assist with requests for financial reporting information and liaise with internal/external auditors and external regulators
- Escalate and report issues to senior management so that they can be resolved in a timely manner
- Review of detailed monthly P&L and Balance sheet reconciliations and bring improvements to process where possible
- Active engagement with tracking the ECS system, and make timely correction
- Work with AR/AP shared service centre to obtain comfort around balance sheet items in their control
- Work closely with other EMEA sites to aid clean month end close on key balances

09/2008 – 11/2014

SUB-LEDGER CONTROLLER

Philadelphia, PA

- Management of work flow and carrier relationships across North America Operations
- Work with Regional Controllers on ledger health by reviewing sediment and reporting old items
- NAC point of contact for divestitures and acquisitions – includes working with legal and finance on reporting and wrap up of sales
- Management of GL Outage process including metrics
- Partner with PA's and RC's to improve processes having a direct impact on the general ledger
- Knowledge of process accounting (NAC workflows)
- Responsible for bi-yearly and annual performance appraisals for each team member

05/2005 – 06/2008

LEDGER CONTROLLER

Dallas, TX

- Calculation and Invoicing of Management Fees to IC partners
- Periodically analysis of expenses with management
- Provide support to the Tax Accountant
- Handling of HFM webforms
- AR reminder processing
- Periodically control of inventory stock taking
- Preparation and posting of all salary related journals

EDUCATION

SETON HALL UNIVERSITY

**Bachelor's Degree in
Accounting**

SKILLS

- Working knowledge of US GAAP
- Working knowledge of SOX reporting
- Computer literacy (including good command of Microsoft Office Excel, Word and Outlook)
- Reconciliation of inventory accounts and preparation of report for HQ US
- Control of 3rd party customer invoices for correctness and complete documentation
- Periodically control of inventory stock taking
- Preparation and posting of all salary related journals
- Calculation and posting of accruals and prepaids
- Calculation and posting of reserves
- Reconciliation of GL amounts with sub ledger