



# Resume Sample for position «Product Controller, Associate»

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### EXPERIENCE

01/2015 – present

#### **CIB F&BM SECURITIES PRIME BROKERAGE & FINANCING PRODUCT CONTROLLER ASSOCIATE**

**Detroit, MI**

- Driving discussions with the Business on P&L performance, balance sheet movements and Treasury charges
- Drive process and system improvements through leading and participating in various Product Control initiatives
- Participate in various forums (PC team meetings, FO weekly revenue review, MO adjustments review)
- Supporting the month end financial close
- Building and maintaining relationships with the wider Global Product Control team and with other teams within Finance including legal entity controllers, regulatory controllers, internal and external auditors
- Daily substantiation and reconciliation of Financing P&L on a T+1 basis for sign off by the Front Office, responding to P&L related queries from the Front Office
- Review current processes, identify control weaknesses and deliver solutions to enhance the current control environment and increase the effectiveness of the processes performed

08/2011 – 08/2014

#### **CIB F&BM CREDIT COSTS PRODUCT CONTROLLER ASSOCIATE**

**Houston, TX**

- Partner with Credit Risk Management and in particular with Special Credits Group (SCG) to evaluate the credit risk for CIB's retained loan & lending related commitment portfolio
- Produce the CIB Credit Costs package, which is used by the Credit Costs Committee (comprised of Senior Management from Risk & Finance) to evaluate CIB's retained credit risk
- Work with Accounting Policy and Wholesale Credit Analytics and Solutions to improve the architecture, framework and policies for loan loss allowance reserves
- Responsible for the analytics and general ledger bookings of Allowance of Credit Losses. Prepare monthly ledger entries and coordinate ledger bookings with Financial Controllers & CIB Product Controllers
- Review external disclosures for credit related metrics and provide input into the Investor Relations earnings preparation material
- Actively participate in the TCP re-engineering agenda, which includes implementing technology solutions to automate processes and reporting
- Assist in the firm's stress testing platform and regulatory agenda

04/2005 – 02/2011

#### **PRODUCT CONTROLLER, ASSOCIATE**

**New York, NY**

- Operational Risk focuses on the development of risk assessment frameworks that identify, measure, monitor and manage operational risk exposures
- Market Risk Management and Analysis measures, analyses and controls the market risk of the firm globally
- To interact effectively and pro-actively with traders and their management
- Developing an in depth knowledge of products and market awareness
- The Tax teams work in offices around the world to ensure that the Firm complies with the tax laws of the countries in which we do business
- Credit Risk Management & Advisory is responsible for protecting the firm's capital against counterparty default
- Intelligently reviewing trading activity to help assess the valuation of the portfolio and to highlight anything unusual or material to management

### EDUCATION

#### **QUINNIPIAC UNIVERSITY**

**Bachelor's Degree**

### SKILLS

- Have a qualification as a Chartered Accountant, or other relevant professional financial qualification (e.g CFA). We will also consider part-qualified candidates currently on other bank ACA/or similar programmes
- That you are highly motivated, with commercial focus and strong analytical and communication skills
- You enjoy being challenged, are team orientated and have good attention to detail
- You should have integrity, professional scepticism, a strong work ethic and a desire for excellence

- You have good interpersonal skills as complement to technical aptitude
- A desire to learn and interest in financial markets and products
- A track record of improving processes and adding value to clients/stakeholders