



Okey Kerluke

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EXPERIENCE

SENIOR CONTROLLER LEADER

Philadelphia, PA

03/2015 – present

- Provide effective financial leadership throughout the region, partnering with key stakeholders to drive quality, simplification and issue resolution
- Provide technical guidance and trainings to multifunctional teams
- Provide regional awareness across finance teams and functions of global and regional audit issues
- Provide advice and counsel in functional areas to drive completion of
- Open to travel and work on different sites
- Analysis and initiation of LATAM GO Rep Letter
- Generate an overall controls and compliance environment

02/2009 – 11/2014

GRS EUROPE SENIOR CONTROLLER

Dallas, TX

- Lead the businesses work in complying with the Sarbanes-Oxley Act (particularly sections 302 and 404)
- Initiate process improvements
- Lead the general accounting and payroll operations
- Advise business leaders regarding complex financial accounting and reporting issues and transaction structuring
- Lead direct reports in general accounting (including certain treasury operations) and payroll organizations in support of organizational objectives
- Compliance focal point for accounting issues
- Interpret and implement GE General Accounting Procedures (GAP) and Generally Accepted Accounting Principles (GAAP)

03/2004 – 12/2008

SENIOR CONTROLLER

San Francisco, CA

- Provide documentation and accounting assistance to the tax department on work related to Navistar Defense and related transactions
- Providing internal management reporting as well as ad-hoc analysis to support senior management
- Manage and develop an accounting team that will provide excellent support and high value results to clients
- Provide decision proposals and alternatives for established and new business models and actively liaise with other finance functions
- Take active participation on the business performance management process: target setting, budget, forecast, actual, variance and trends analysis
- Establish and implement working capital control programs, and enforce policies designed to maximize internal control of inventories, cash and equipment
- Coordination with Service Provider focused Commercial Finance resources globally in support of the Global Service Provider Model

EDUCATION

UNIVERSITY OF WASHINGTON

Bachelor's Degree in Accounting

SKILLS

- Excellent working knowledge of MS Excel, PowerPoint, and working knowledge of SAP would be advantage
- Good stress resistance, ability to work with short deadlines, ability to work on various tasks at the same time
- Able to provide excellent leadership example, able to coach, motivate and build self confidence within work force
- System knowledge: Good knowledge of Oracle/SAP applications and data extraction tools like Oracle Discoverer
- Language skills: good knowledge of English, French and any other Scandinavian language are considered as a strong asset
- Strong Analytical Problem Solving skills with ability to implement solutions and vendor management experience
- Strong customer focus, business acumen and business process knowledge
- Excellent knowledge in MS office applications (Excel/PowerPoint), SAP BI, SAP ERP and SAP BO tools

- Ability to prepare and present complex analysis consumable to senior/executive management
- Strong attention to detail and accuracy