



Emanuel Smitham

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EXPERIENCE

06/2015 – present

SENIOR MANAGER MMY SITE CONTROLLER

Chicago, IL

- Manage Financial and Cost accounting functions of the company to meet reporting purposes on monthly, quarterly and yearly basis
- Manage budgets and financial forecasts on quarterly basis
- Liaise with MIDA in managing the local tax incentives and grant reporting and negotiations
- Develop and maintain adequate controls, policies and procedures to ensure the accuracy and integrity of all financial information
- Provide timely and insightful financial support, data, analysis and business modeling for site operations, global backend, corporate and business units for operational performance tracking and business decision making
- Develop and manage team member performance, including planning, training, coaching, rewarding, and promoting teamwork
- 1) Site Financial Management

04/2011 – 04/2015

SITE CONTROLLER

New York, NY

- Responsibility for month end closing activities, as well as developing the annual plan, monthly forecasts, and 5 year strategic plans
- Manage the site Finance team, including General Accounting, FP&A, Government Accounting / Bid & Proposal, and Cost Accounting/Ops Finance functions
- Help provide financial oversight and guidance on cost reduction and restructuring efforts
- Lead Site Compliance efforts, including Sarbanes Oxley Act (eSOX & Control Gap Assessments), Accounting Controls Assessments (ACA reviews), Government Controls Reporting System (GCRS), including policy updates and testing
- Ensure tight inventory control for the site and proper processing through SAP
- Sit on Site Leadership team
- Preparation of monthly financial package for reporting to Corporate in accordance with US GAAP

11/2003 – 11/2010

ASSISTANT SITE CONTROLLER

Dallas, TX

- Manage the month-end close, ensuring actuals abide by all Siemens and IFRS accounting standards, all entries posted on-time, and reporting
- Develop proficiency with software and systems utilized within Product Supply – Adva, Hyperion, B23, CoMoDo, SAP, Promot/Locmat
- Investigate and recommend improvements on production and cost variances
- Monitor raw material, work-in-process, and finished goods inventories
- Adhere to Month End Close Schedule and guide exception process
- Guide financial planning processes – StraCo, OPC, FC, MEND, etc.
- Responsible for accurate and timely reporting of financial results and information

EDUCATION

ASHFORD UNIVERSITY

Bachelor's Degree in Accounting

SKILLS

- Good knowledge of SAP/R3 (modules FI – CO – MM)
- Should have at least 4 years of work experience to include a strong knowledge of international accounting practices
- Ability to make decisions on complex situations, involving the appropriate level of management, understanding the risks and being accountable and responsible
- Possess good interpersonal skills and good negotiation skills
- Strong finance and accounting knowledge and skills
- Strong knowledge and experience applying the use of Generally Accepted Accounting Principles
- Strong attention to detail
- Strong analytical skills
- Able to multitask efficiently and effectively
- Good written and verbal communication skills