



## CORPORATE CONTROLLER

**Department:** Finance & Administration

**Location:** Montreal, QC, Canada

**Status:** Full-time

**Date Posted:** October 18, 2021

### Are you interested in joining an organization that?

- Has over 30 years of experience providing innovative software simulation solutions in the Air Traffic Management (ATM) and Air Traffic Control (ATC) fields?
- Provides products and services to governments, colleges and universities, and defense and civilian ATC agencies worldwide?
- Offers a pay-for-performance compensation structure, tuition reimbursement, and access to various professional development opportunities?
- Has work/life balance programs in place and offers a holistic benefits package that is fully customizable based on your specific needs?

**If this sounds interesting to you, continue reading about our job vacancy below.**

In association with the Director of Finances, the Corporate Controller is responsible for all aspects of our day-to-day financial management, including accounting operations, financial reporting, internal control policies and procedures. S/he will be in charge of everything related to revenue. S/he will be our expert.

S/he also works with members of the Management Team, the Program Management Team, and various departments to review costs incurred and to make prudent financial decisions. S/he must be a hands-on, roll up your sleeves type of individual and should enjoy a global and fast-paced, environment.

In the medium term, the Controller will supervise 2 accountants – one in Canada and one in the United States.

### Essential Duties and Responsibilities:

- Determine the accounting method for each new project.
- Actively participates in monthly end and year end processes, execute monthly revenue recognition and consolidation process.

- Participates in the preparation of various monthly and quarterly financial statements and reports.
- Preparation of budgeted revenue in collaboration with various teams to make sure they are accurate.
- Preparation of monthly cash forecasts.
- Follow up with Program Managers when a client account is late.
- Promotes, personifies, and contributes to improving the corporate values and mission.
- Actively participate in analysis and implementation of process improvement.
- Act as a technical resource and advisor to the Director of Finances (strong knowledge of IFRS required)
- Partners with auditors for the external audit process
- Collaborates with other departments for the successful planning and execution of the organization's commitments.
- Supports Program Managers on all finance-related decisions, and reviews program costs incurred.
- Provides information for various requests for projects, proposals, insurers, and government entities.
- Performs other duties as assigned by Supervisor.

**Required Qualifications:**

- Bachelor's degree in Business, Finance, Accounting, or a related field, or equivalent experience.
- Certified Public Accountant (CPA) designation.
- 5 years' experience in a similar role.
- Knowledge of Microsoft Office products such as Word, Excel, PowerPoint, and Outlook.
- Ability to work on multiple projects simultaneously.
- Bilingualism (French and English) both orally and in writing.

**Desired Qualifications:**

- Strong communication and presentation skills.
- Previous experience working in the software industry.
- Previous experience working with SAP's ERP.

**How to Apply:**

- You may apply by sending a copy of your resume/CV to [careers@adacel.com](mailto:careers@adacel.com).

**Adacel Inc.** is an Equal Opportunity employer. All qualified applicants will receive consideration for employment without regard to age, civil status, disability, ethnic origin, language, political convictions, pregnancy, race or color, religion, sex, sexual orientation, social condition or gender identity or expression.