



## **DIRECTOR OF ACCOUNTING**

Advanced Accelerator Applications, a European pharmaceutical company, is looking for an experienced Director of Accounting to lead the accounting function for the U.S.

The ideal candidate will have thorough knowledge of the US GAAP, SOX and have CPA qualification.

### **Primary Responsibilities:**

- Ensure that company financial statements and reports are prepared in compliance with AAA policies and local accounting standards. Responsible for reviewing monthly/quarterly account reconciliations and other documents to ensure this compliance.
- Ensure that policies and procedures (internal controls) are in place to provide reasonable assurance that the company assets are protected.
- Manage the Sarbanes Oxley activities relative to internal controls documentation, testing and segregation of duties. Also serves as the local resource for Sarbanes Oxley questions.
- Coordinate work relating to both internal and external audits in the periodic review of the company's financial records. Responsible for the implementation of agreed upon recommendations, related to areas of responsibility, resulting from the audit findings.
- Supervise the completion of Federal and State tax reporting requirements, insurance reports and other reports required by government regulation.
- Ensure that the local computer system operates as required. Involved in validating/designing suggested changes to ensure accounting requirements continue to be met.
- Ensure that the accounting department is staffed with qualified financial personnel capable of meeting the objectives and responsibilities. Responsible for the continued development of these team members.

### **Secondary Responsibilities – Lead Special Accounting Project at Group Level**

- Lead overall Group project to prepare transition of accounts of AAA from IFRS to US GAAP, working closely with HQ team in Geneva and the various local AAA Accounting and Finance Managers.
- Establish overall timeline, project workstreams, milestones, and status reporting
- Identify required internal or external resources to maintain timeline and budget
- Execute project in line with goals and with high quality standard

**Qualifications:**

- 5+ years experience in similar role
- CPA qualification
- Good knowledge of IFRS and Microsoft Dynamics AX a definite plus
- Masters degree in Accounting, Finance or Economics a plus
- Very strong analytical ability, strong excel skills are a must
- Strong project management skills
- Excellent interpersonal and communication skills
- Ability to work across cultures, especially with AAA European team
- Demonstrates strong personal ethics and responsibility to purpose

**Submission of your application**

Please send your application via email to [Recruitment-US-com@adacap.com](mailto:Recruitment-US-com@adacap.com). Your application shall include all the information you consider relevant, and at a minimum, your personal data, education, employment history and details on your current position and salary as well as your salary expectations for this position.

Please note that we will only reply to candidates that we wish to bring to interview stage.