
Director Financial Reporting (M/F)

Company

ActoBio Therapeutics™ is dedicated to the commercialization of ActoBiotics technology, a unique approach to delivery of biologicals by use of genetically modified food bacteria. ActoBio houses a unique blend of highly motivated and inspired experts, creating an environment of enthusiasm and expertise, which makes ActoBio the game changer.

ActoBio Therapeutics is a subsidiary of Intrexon, a global synthetic biology company, developing a broad and diverse portfolio of novel, knowledge based solutions addressing major obstacles in the life sciences industry. ActoBio Therapeutics is seeking motivated experts that have a great interest in innovative molecular thinking.

To strengthen Intrexon ActoBio Therapeutics, we are looking for a motivated

Director Financial Reporting (M/F)

Reporting to the Chief Financial Officer of ActoBio Therapeutics, she/he will have direct responsibility for accounting, project management and management of corporate and subsidiary finance activities. The Director will ensure company accounting procedures conform to Belgian Generally Accepted Accounting Principles (BEGAAP) and Generally Accepted Accounting Principles (GAAP) and internal controls and policies are efficiently and appropriately designed to facilitate accurate internal and external financial reporting.

Job description

- Leads the accounting function in BEGAAP and USGAAP.
- Coordinates external audits with independent auditors, internal audit, and management on an ongoing basis. Works with independent auditors and management to address issues or exceptions identified during the course of the audit. Reviews formal communications between external auditors and management and/or the audit committee, and provides input as applicable.
- Implements SOX compliance in the organization.
- Oversees annual SOX compliance including documentation as well as remediation of identified exceptions.
- Oversees accounting policy and implements changes as needed. Ensures up-to-date knowledge of changes in accounting standards and oversees implementation of new standards. Assists other departments with accounting interpretations and application of required accounting policies. Facilitates annual training of relevant staff on technical accounting matters.
- Responsible for the preparation and accuracy of all SEC filings including 10K and 10Q requirements. Ensures that SEC filings (10-Q and 10-Ks) are accurate, complete, and consistent with best practices.

Implements voluntary disclosures as deemed relevant. Incorporates changes based on input from Disclosure Committee, external auditors, and Audit Committee. Reviews 10Qs and 10K with CFO, CEO, and Audit Committee. Reviews quarterly regulatory filings. Reviews and/or prepares responses to SEC comment letters. Works with internal legal department, and outside counsel as necessary, on SEC disclosure items.

- Oversees preparation of Quarterly Earnings Conference Call presentation for ABT, including supporting materials. Reviews quarterly earnings release and provide input, as applicable.
- Monitors best practices, SEC reporting requirements, and implements changes as needed.
- Oversee monthly close process.
 - Review monthly financial close, including supporting analyses, Board and Audit Committee Presentations. Consider best practices and implement changes as needed.
- Involved in VAT and other tax related declarations.
- Prepares accurate and timely cash flow statements.

Profile

- Bachelors or Master's degree in accounting or related field.
- CPA certified.
- Minimum of seven (7) years relevant experience, with significant public company account expertise.
- Extensive knowledge of USGAAP, BEGAAP/IFRS and financial requirements for US public companies.
- Relevant experience with SOX implementation.
- Proficient in MS Office (Excel, Word, PowerPoint).
- Strong organizational skills and detail-oriented self-starter with the ability to work independently to meet deadlines
- Ability to communicate effectively with the corporate finance and accounting department to report information and answer questions.
- Ability to efficiently manage tasks and adjust rapidly to changing environmental priorities.
- Demonstrate the highest ethical standards and trustworthiness.
- Ability to achieve in a milestone-driven, rapidly changing environment.

We offer

We offer an exciting fulltime job in a dynamic research environment and a competitive remuneration package with attractive fringe benefits.

Do you have the qualifications for this job opening and are you up to the challenge of joining our young and enthusiastic team? If so, please send your application in English by e-mail to: **ABT.Jobs@actobio.com**

Address

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