

## Controllership Manager

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Company: Nubank

Location: Bogotá

Category: other-general

### About Us

Nu was born in 2013 with the mission to fight complexity to empower people in their daily lives by reinventing financial services. We are one of the worlds largest digital banking platforms, serving millions of customers across Brazil, Mexico, and Colombia. our institutional page

### About Our Controllership Chapter:

We are producing reliable and traceable accounting and finance information, supporting the company's growth through a robust, reliable and scalable process with a focus on data and analytics. We are responsible for bringing together all of Nubank's financial data, monitoring it, making sure that everything is accounted for in our systems. We are also in charge of all the regulatory and financial reports, cash management and financial operations for Nubank.

### As a GPA Controllership Manager , you'll be expected to:

Review how financial products work in the Colombian market, as well as their respective regulations.

Coordinate and align the Road map of Controllership with the road map of the Products.

Analyze the financial events and data structure of new products and features and its impacts on accounting, taxes and cash flows in order to determine their journal entries, according to accounting and regulatory frameworks.

Research and analyze technical accounting matters, including the assessment of the impact of new accounting regulations and pronouncements, to ensure the products accounting is in compliance with the applicable standards;

Manage cross-functional initiatives regarding accounting, reporting and systems-related partnering with Product Managers, Engineers, Operations, Legal, Compliance and other stakeholders, from Colombia and other countries where we operate.

Work with Analytics Engineers and Finance Platform analysts collaborating with specification, design, and implementation of data architecture for building solutions, improving and automatizing processes and controls for Controllershship.

Lead reports regarding Nu Colombias product portfolio financials for internal forums and support on building the local Financial Statements.

Guarantee proper documentation of product accounting and regulatory reporting definitions.

Lead the process of accounting and conciliation for investments, intercompany loans, financial instruments, and IFRS9 for financial instruments.

Define and execute proper accounting definitions based on the business classification of financial instruments.

Attend internal and external audits regarding product and financial instruments accounting.

**We are looking for a GPA Controllershship Manager professional who has:**

Bachelors degree in accounting or similar

Professional experience of 10+ years working in financial institutions

Managerial experience with diverse teams.

Strong technical accounting knowledge including CUIF and IFRS

Proven capacity to lead teams to achieve strategic goals.

Relevant experience designing product accounting journal entries, accounting conciliations, and monthly accounting reports, as well as creating internal controls.

Demonstrated experience with preparation and review of Superintendencia Financiera de Colombia accounting regulatory reports.

Support internal and external audits to ensure compliance of product accounting and

regulatory reporting;

Ability to tackle complex problems involving a number of topics/variables, such as business, regulatory, operations and product features.

Strong interpersonal and project management skills and able to communicate well with different stakeholders

Solid analytical background and data-driven mindset. Must be comfortable manipulating big and small datasets to make decisions (SQL knowledge is desirable).

Advanced use of Excel and Google suite.

SAP experience preferred.

Advanced English level. Must be comfortable with oral and written communication.

**The position is based in Bogotá, Colombia.**

### **Benefits**

Equity at Nu

Life insurance

Health insurance

NuLanguage Program

NuCare Program

Extended Parental Leave

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