

# JM

# Judy Morris

Financial Controller

## CONTACT



(123) 456-7890



email@example.com



LinkedIn | Portfolio



City, State Abbreviation, Zip Code

## KEY SKILLS

- GAAP reporting & close processes
- SOX controls & compliance
- Financial systems automation
- Team leadership & mentoring

## EDUCATION

Bachelor of Science in Accounting  
| University of Texas at Austin, TX,  
Berkeley, CA | May 2014

## ABOUT ME

Seasoned Financial Controller with nine years at Nestlé USA and PepsiCo. Specializes in GAAP reporting, SOX compliance, and process automation. Reduced close time by 40% and prevented \$2 million in discrepancies through enhanced controls.

## PROFESSIONAL EXPERIENCE

**FINANCIAL CONTROLLER | NESTLÉ USA, ARLINGTON, VA**  
MARCH 2018 - PRESENT

- Directed GAAP reporting for a \$1 billion P&L, completing month-end close within five days
- Led SOX compliance and internal control design, preventing \$2 million in potential errors
- Implemented BlackLine automated reconciliations, cutting close time by 40%

**ASSISTANT CONTROLLER | PEPSICO NORTH AMERICA, PURCHASE, NY**  
FEBRUARY 2014 - FEBRUARY 2018

- Prepared consolidated financial statements for multiple units with zero audit findings
- Managed budgeting & forecasting, reducing forecast variances by 5%
- Developed KPI dashboards for leadership, enabling data-driven decisions

## CERTIFICATIONS

- CERTIFIED PUBLIC ACCOUNTANT (CPA) | TEXAS BOARD OF ACCOUNTANCY | MARCH 2015