

# Accountant/Controller

## CONTACT

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📍 Tel-Aviv, Israel

## EDUCATION

2012-2017

### BEN-GURION UNIVERSITY

- BA in accounting. and economics
- GPA: 8.5

## MILITARY SERVICE

2008 - 2011

Completed full military service at IDF as a combat soldier

## SKILLS

- Microsoft Excel
- NetSuite
- Sales Force
- Priority
- PowerPoint
- DealHub

## LANGUAGES

- Hebrew (Native)
- English (Fluent)

## ESSENCE

- High work ethic and able to complete varied tasks within tight deadlines.
- Excellent human relations, experience in team management and training.
- Excellent analytical skills.
- Diligent, reliable, hands-on learn fast

I'm a problem solver with a can-do attitude and have a true team spirit. I leverage my strong communications and leadership skills while working on cross-functional teams.

## WORK EXPERIENCE

### Revenue controller - Monday.com

03.2022 - Now

- Take part in the monthly, quarterly, and annual closing processes. Focusing on Revenue, Accounts Receivable, Deferred Revenues and Commissions related items.
- Review of customer agreements to ensure accurate revenue recognition has been applied according to ASC 606.
- Work closely with the billing team to advise on revenue-related items to appropriately reflect in the financial statements and approving invoice issuance.
- Work closely with AR collection team member on collections issues.
- Approving payment to vendors and partners by working in collaboration with the bookkeepers .
- Use as a business partner with sales teams and partners and legal to ensure deals are according to revenue policy.
- Working as finance focal point in partner's commissions approvals and marketplace vendors.
- Working as a finance focal point with AWS – as Monday's products are sold in the portal.
- Add controls and efficiency to ongoing processes to support the company's growth.
- Support accounting and finance Ad Hoc projects.
- Periodically review and update the Company's revenue recognition policy documentation.
- Work closely with the Company's external auditors.Involving in all aspects of accounting and financial reporting under the revenue recognition standard ASC 606 .
- Establishing and maintaining corporate accounting policies procedures and internal controls in compliance with GAAP and SOX.

### Controller accounting and taxes - Abbvie Biopharma Inc

11.2020 - 02.2022

- Participation in monthly, quarterly, and annual end closing processes.
- Preparation of statutory reports- annual financial statements and tax reports.
- Review payroll and expense reports of the company's employees.
- Supported accounting and finance related projects as needed.
- PO and fixed asset reconciliation.

### CPA - Senior Auditor in Hi Tech Audit department, KPMG

04.2017 - 10.2020

- Management teams (in the role of senior) combined with analytical planning and systemic thinking, high work ethic, ability to work under pressure, concurrent work on a large number of tasks and excellent human relations.
- Annual audit and quarterly reviews of public and private companies are reported in accordance with IFRS US GAAP and Israeli GAAP.
- Preparing consolidated reports of software hi-tech companies, according to US GAAP and Israeli GAAP.
- Preparing and auditing tax reports in accordance with the Israeli Tax laws and TP studies.
- Auditing to provide special approvals and professional opinions.
- Reviewing reports submitted to the Israeli Chief Scientist.
- Performing ISOX/SOX audit of public traded companies.
- Implementation of the new revenue recognition standard ASC 606/IFRS 15.
- Analysis of PPA and valuations works.
- Dealing with share-based compensation issues: ESPP, RSU, ESOP.