

# KRISTINE MOORELAND

Controller

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## LINKS

[linkedin.com/in/kristinemooreland](https://www.linkedin.com/in/kristinemooreland)

## SKILLS

Financial analysis



Financial reporting



Budgeting



Forecasting



Variance analysis



Internal controls



GAAP



## LANGUAGES

English



German



## HOBBIES

Listening to music

Watching movies

Reading books

## EMPLOYMENT HISTORY

### ● Controller at Dana Holding Corporation, OH

Apr 2022 - Present

- Led the accounting team in preparing monthly financial statements, resulting in a 5% increase in accuracy.
- Reduced costs by 10% through negotiating better rates with vendors and suppliers.
- Developed and implemented new internal controls which led to a decrease in fraud by 20%.
- Led the annual budgeting process, coming in under budget by 2%.
- Achieved 95% compliance with Sarbanes-Oxley (SOX) requirements.

### ● Assistant Controller at American Tristar Corporation, OH

Aug 2020 - Mar 2022

- Led the charge in developing and implementing new accounting policies which increased accuracy and efficiency by 30%.
- Conducted analysis of current processes and identified \$50,000 in annual savings.
- Successfully managed a team of 5 accountants during busy season.
- Completed month end close process within 4 days, while maintaining accuracy levels above 98%.
- Trained 2 new employees on company accounting software.
- Reviewed journal entries for accuracy and made recommendations for improvement to junior staff.

### ● Staff Accountant at Toledo Molding & Die, Inc., OH

Jul 2015 - Jun 2020

- Led the charge in reconciling \$2.3 million in outstanding invoices.
- Successfully completed month-end closing procedures for 12 consecutive months.
- Identified and corrected errors in journal entries, saving the company \$600 over the course of a year.
- Maintained an error-free General Ledger for 3 years running.
- Trained 2 new employees on Accounts Payable process.

## EDUCATION

### Bachelor of Science in Accounting at The Ohio State University

Sep 2011 - May 2015

I've learned to be proficient in accounting software, to read and interpret financial statements, and to understand and apply accounting principles.

## CERTIFICATES

### Certified Public Accountant (CPA)

Jan 2021

### Certified Management Accountant (CMA)

Feb 2019