

# CollPlant Biotechnologies

# WE'RE HIRING!

## Controller (maternity leave replacement)

CollPlant Biotechnologies, located in Rehovot, Israel, is a NASDAQ-listed company developing technologies in the fields of regenerative medicine, 3D bioprinting of tissues and organs and medical aesthetics.

We are looking for a detail-oriented and highly motivated controller to temporarily replace the current controller during maternity leave. The successful candidate will manage the preparation of the company's financial statements, ensure compliance with accounting standards, and oversee financial analysis and internal controls. This role requires significant interaction with external auditors and SOX advisors, as well as supervision of budgeting and financial reporting processes.

### Responsibilities and duties:

- Preparation of the Company's quarterly and annual financial reports (20-F, 6-K).
- Supervise the implementation and maintenance of SOX (Sarbanes-Oxley) internal controls.
- Communicate and collaborate with external SOX advisors and auditors to ensure compliance and address any issues.
- Supervise budget vs. actual analysis, including variance analysis and reporting.
- Generate and review periodic reports, including IIA reports and other compliance reports.

### Required skills and qualifications:

- Bachelor's degree.
- CPA from a Big 4 accounting firm, with a minimum of 2 years experience in assurance department (post internship) or as a controller in SEC public companies.
- Experience with U.S. GAAP.
- Experience with SOX compliance and external auditing processes
- Priority software – an advantage.
- Experience with budget control and financial analysis
- Highly computer proficient, including advanced capabilities with Excel, Power Point.
- Fluency in English (spoken and written).

Please send your CV in the attached link <https://wkf.ms/3LcuQSP>