

## **Corporate Controller**

We are expanding our Corporate Finance team in our US operations based just north of Boston. This is a hands-on role, reporting to the VP of Finance that will have an integral part in managing the accounting function, ensuring compliance with internal controls over accounting processes and will interface regularly with outside auditors. The **Controller** will oversee the quarterly close and annual reporting requirements in accordance with IFRS.

We are in the process of moving to our new Corporate Headquarters in Woburn, accessible by commuter via the Anderson Regional Transportation Center.

### **A sample of possible activities in this role include:**

- Oversee the general accounting function, which includes cash management/reconciliation, financial reporting and balance sheet management.
- Implement new accounting policies, procedures and systems, as appropriate. Ensure internal control procedures are adequate, properly documented, operating effectively and regularly reviewed.
- Manage the quarterly and annual financial reporting and preparation of financial statements in compliance with IFRS. Play an integral part in the preparation of all SEC filings.
- Serve as a technical accounting lead. Conduct research and document accounting positions for significant transactions and new accounting pronouncements.
- Assist with preparation of internal reporting packages to facilitate review of the financial statements with key constituents.
- Facilitate interactions with external auditors. Work closely with external auditors on accounting and disclosure matters.
- Continue development of our SOX compliance program in accordance with the Sarbanes Oxley Act guidance for an EGC.
- Maintain sufficient funds by forecasting cash requirements and obligations.
- Manage direct reports and develop the accounting team. Attract, develop and retain competent and committed staff. Establish clear performance objectives and provide career guidance for each direct report. Motivate and reinforce teamwork. Mentor staff and provide technical leadership.

### **The ideal candidate will have:**

- Minimum of 8 to 10 years of progressive accounting and reporting experience.
- Minimum 3 years of management experience.
- Bachelor's Degree in Accounting or Finance.
- CPA with a foundation in public accounting.
- Experience in a public company. Experience with pharma/biotech companies is a plus.
- Financial reporting experience, including extensive knowledge of GAAP, IFRS and SEC rules and regulations.
- Strong background in developing and implementing procedures, processes and operational controls.

## **ABOUT BIOFRONTERA**

Biofrontera is a biopharmaceutical company specializing in the development and commercialization of dermatological medications and medical cosmetics. By focusing on photodynamic therapy, intensive knowledge of this therapy form has been built up over the years and the company has become an expert in this area. No other company worldwide has made the further development of photodynamic therapy of skin diseases its objective in a comparable manner. Our most important products include a prescription-only medication to treat non-melanoma skin cancer and its precursors with photodynamic therapy. Our medication has been marketed in the EU since 2012 and in the USA since May 2016. The company was founded in 1997 by today's CEO Prof. Hermann Lübbert. Biofrontera AG is listed on the Frankfurt Stock Exchange (Prime Standard), and, since February 2018, on the US NASDAQ Capital Market.

In addition to career growth and the opportunity to deliver on an important mission to advance the field of photodynamic therapies and improve dermatological treatment options for patients, Biofrontera offers a comprehensive benefits package, including:

- Medical/dental/vision insurance and health care flexible spending account
- Competitive base salaries, short-term and long-term incentive programs
- Competitive 401(k) match, vacation and holiday time-off
- Short/long-term disability and life insurance

Please send your resume by email with the subject line Biofrontera Inc Recruiting – Controller to: [USPositions@biofrontera.com](mailto:USPositions@biofrontera.com) (as a Word or pdf document).

[www.biofrontera.com](http://www.biofrontera.com)