



## **JOB POSTING**

**DATE OF ISSUE:** July 18, 2025

**POSITION:** Assistant Controller

**LOCATION:** Little Rock Central Office

**SUPERVISOR:** Vice President of Finance & Controller

### **MAJOR RESPONSIBILITIES AND DESIRED QUALIFICATIONS:**

The Assistant Controller supports the Controller in maintaining internal controls, including those for financial reporting within the association. This role also represents the association on the System Fraud Task Force. The Assistant Controller directs and implements processes and controls necessary to maintain a secure internal control environment. Responsibilities include entering information on new and retiring assets into the fixed asset system, compliance with accounting principles, and inputting data into the General Ledger while identifying appropriate codes. Additionally, this position provides leadership in identifying and implementing all aspects of Internal Control over Financial Reporting (ICFR), encompassing operations, accounting and reporting processes, security accesses, and systems. The Assistant Controller serves as the Association's Champion responsible for ICFR.

### **REQUIRED KNOWLEDGE AND EXPERIENCE:**

Bachelor's degree in finance, accounting, economics, or business administration, or equivalent experience. 5 years of public accounting or relevant internal audit experience. 5+ years in control environment, auditing, accounting, and financial analysis. CPA certification required. Advanced understanding of inter/intra-company accounting, loan systems, GL interfaces, and integration impacting financial statement accuracy. Strong oral and written communication skills for discussing and conveying complex topics to various audiences. Proficient in GAAP accounting/reporting and staying updated with ICFR, regulatory bodies, and system changes.

### **SEND RESUME OR APPLICATION TO:**

Attn: Katie Edmison – Assistant Controller  
AgHeritage Farm Credit Services  
119 E. Third Street, Ste. 200  
Little Rock, AR 72201  
Job Link: <https://agheritagefcs.bamboohr.com/careers/101>

**EEO/AA/M/F/V/D – No Agencies Please**