



## **Director/Senior Director of Accounting and Reporting** **(Job Code: 39-21BA)**

Ambrx Biopharma, Inc. is a clinical-stage biologics company focused on discovering and developing a novel class of specific and selective engineered precision biologics, using our proprietary platform technology that allows site-specific incorporation of synthetic amino acids (SAAs) into proteins within living cells. Our product candidates are designed to overcome the inherent limitations of conventional conjugation approaches that use non-site-specific conjugation, in order to optimize for safety and efficacy benefits across multiple therapeutic classes in broad therapeutic areas.

Ambrx is seeking a Director or Senior Director (depending on candidate's qualifications) of Accounting and Reporting. This newly created position will be responsible for and participating in a variety of key finance and accounting activities, including SEC financial reporting, the development and monitoring of policies and internal controls for compliance with Sarbanes-Oxley domestically and internationally. Collaborate with the Controller and oversee all international accounting, lead systems implementations and enhancements to align with the company's strategic goals, oversee all external financial statement audits, clinical trial accounting, month-end closing.

The position will promote quality and integrity of the accounting output by effectively managing all aspects of the corporation's general accounting processes through effective communication and a positive customer service attitude. This includes building/maintaining a cohesive and effective staff; day-to-day management of accounting team; modifying and maintaining policies; continually seeking mechanisms to streamline and automate processes; and building and maintaining relationships with key internal and external stakeholders.

This role will report to CFO. A strong team player who enjoys oncology drug development and who has the ability to communicate and collaborate in a fast paced, and capital efficient environment is essential.

### **Essential Duties and Responsibilities:**

- Responsible for preparation, accuracy and supporting documentation for the Ambrx's internal financial reporting and SEC filings, including all periodic reports, 6-K's, 8k's, 10 Q's, Ownership Reporting as well as footnote preparation and adhering to disclosure requirements
- Responsible for XBRL tagging of Form 10-Q and Form 10-K
- Responsible for compiling and maintaining binder for SEC filings and for audit support  
Coordinate for internal sign-off binder
- Interpret and apply GAAP and other authoritative accounting standards by staying current with new GAAP pronouncements, SEC and any other regulatory reporting requirements
- Support the resolution of complex technical accounting issues timely and effectively including performing technical accounting research and preparing accounting memos as needed

- Partner with external auditors, as needed, on highly complex business transactions to ensure accounting issues are properly vetted and concluded
- Interact with internal legal counsel for preparation and SEC filings
- Manage the Sarbanes-Oxley process, including updating internal documentation and monitors compliance with SOX requirements on a monthly or quarterly basis, as required for each control
- Manage the accounting for international subsidiaries
- Consolidation of financial statements
- Assists with identifying process improvements, implementing changes, and ensuring best practices
- Partner with VP of Finance and controller in drafting of narratives
- Provide oversight of equity accounting
- Lead the implementation of equity accounting software
- Participate in or lead ad hoc projects, as needed

**Required Qualifications:**

- 10+ years of industry experience in accounting roles with increasing responsibilities, preferably in biotech; and 5+ years of successful management experience; or an equivalent combination
- BS degree in accounting, CPA and public company experience highly preferred
- Prior experience leading both technical accounting and SEC reporting at a public company
- Previous experience as accounting director in a global commercial stage biotech environment or life sciences experience, preferred
- SOX experience is required; Strong operational and technical accounting background around US GAAP
- Ability to plan, manage, and complete regular and special projects associated with general ledger and account reconciliation responsibilities. Must be able to analyze accounting processes, procedures and controls and suggest and implement improvements
- Ability to construct financial & other reporting models to assess and report performance
- Excellent analytical and problem-solving skills and ability to manage concurrent multiple projects and activities and adapt to change
- Ability to work effectively with senior level executives and external advisors
- Advanced Excel skills and ERP systems

To be considered for this opportunity, please submit your resume/CV referencing the position code to [careers@ambrx.com](mailto:careers@ambrx.com). Applicants whose qualifications and experiences most closely match the requirements will be reviewed. Candidates will only be contacted for evaluative discussions. Ambrx offers competitive compensations & benefits.