

Diego Daniel Moro

Head of Finance | FP&A, Close, Cash, Finance Systems

Remote Americas | US Hours | Contractor/EOR available | No visa sponsorship needed

(614) 344-7054 | diegodanielmoro@gmail.com | [linkedin.com/in/diego-moro](https://www.linkedin.com/in/diego-moro) | diego-daniel-moro.vercel.app

Startup finance leader for lean US companies needing one owner across **FP&A, close, cash, board reporting, tax/vendor coordination, finance systems, and operating visibility**. Strongest in messy, high-ambiguity environments where leadership needs reliable numbers without overbuilding headcount.

CORE COMPETENCIES

FP&A | Runway | Cash Forecasting | Monthly Close | Board Reporting | Investor Support | Accounting Operations | Treasury | Tax Coordination | Revenue Recognition | Inventory/COGS | Payroll | Finance Systems | SQL/BI | Automation | AI Workflows

PROFESSIONAL EXPERIENCE

HEAD OF FINANCE / FINANCE LEAD

Digital Infrastructure Inc. (DIMO) | Remote - US-based company - Mar 2022 - Present

US-based Seed-Series A startup across SaaS, hardware, subscriptions, logistics, digital assets, and international operations; peak headcount 60.

- **Owned end-to-end finance stack** across FP&A, close, treasury, tax workflows, payroll, reporting, systems, and external providers, consolidating fragmented work into a lean accountable function.
- **Supported annual operating burn reaching ~\$9.5M** with weekly runway/cash forecasting used for hiring, layoffs, vendor spend, pricing, product, and cost-control decisions.
- **Reduced close cycle from 18-20 days to 3-5 days** by rebuilding reconciliations, JE workflows, schedules, documentation, and reporting cadence across multi-entity operations.
- **Supported ~\$19M of fundraising activity** through forecasts, operating plans, financial statements, KPI reporting, diligence materials, and investor data-room support.
- **Managed treasury visibility up to ~\$8.7M cash / ~\$9.7M assets** across Rho, Mercury, Wise, Coinbase Prime, and Safe/Gnosis with daily liquidity and cross-entity cash planning.
- **Built executive finance/data infrastructure** across BigQuery, Fivetran, Looker, Metabase, QBO, Bill.com, Stripe, Shopify, and internal systems.
- **Reduced tax advisor costs by ~\$70k annually** by preparing federal/multi-state corporate tax workpapers, 1120 support, nexus/apportionment, NOLs, R&D credits, and e-file workflows.
- **Reduced sales-tax compliance cost 50-60%** through Avalara implementation and internal workflows; coordinated Canada GST/HST/PST, EU VAT/OSS, and VAT recovery work.
- **Reduced operating burn ~30% and logistics cost/time 60-65%** through vendor rationalization, infra/SaaS review, ShipBob/FlavorCloud implementation, and operational redesign.

IMPACT SNAPSHOT

- **Best fit:** Seed-Series B companies where the finance function is still underbuilt and one senior operator must connect cash, close, reporting, systems, tax, and executive decisions.
- **Proof points:** close rebuild, fundraising support, cash/runway visibility, cost reduction, dashboard architecture, and international compliance coordination.
- **Finance scale:** ~\$19M fundraising support; ~\$9.5M peak annual operating burn; ~\$8.7M cash / ~\$9.7M assets; ~\$12.5M annual AP/payment activity.
- **Operating complexity:** multi-entity, US/Canada/EU tax, hardware, subscriptions, logistics, payroll, digital assets, treasury, and finance-data systems.
- **Leadership model:** accountable owner for lean finance functions, external providers, controller/accounting support, executives, and cross-functional operating teams.

EARLIER EXPERIENCE

FP&A MANAGER

HumanCentric | Remote - US-based company - Full-time, Aug 2021 - Mar 2022

Consumer products company with complex inventory, e-commerce, cash-flow, and multi-channel operations.

- **Built first usable 12-month cash-flow forecast** with actual-vs-estimate tracking for cash, inventory, debt, and runway visibility.
- **Rebuilt broken FP&A and inventory planning processes** with advanced Excel/VBA models for demand planning, purchasing, cash forecasting, and margin analysis.
- **Supported a team of 6 analysts** and partnered with CFO/Controller on reporting, planning, forecasting, and financial data integrity.
- **Led cleanup of historical financial errors dating back to 2018** across major sales and bank accounts, restoring trust in reporting.

HEAD OF OPERATIONS

ODrive Robotics | Remote - US-based company - Contract / part-time, Jun 2021 - Nov 2022

Early-stage hardware company; finance-adjacent operations, accounting workflows, logistics, inventory, and VAT support.

- **Owned finance-adjacent operations** including invoicing, journal entries, reconciliations, AR follow-up, Xero accounting, inventory, and logistics workflows.
- **Reduced logistics costs ~50%** through supplier and process optimization.
- **Automated 20k+ rate inputs with Python** to improve operational efficiency and reduce manual work.
- **Supported German VAT reporting** and cross-border operational workflows.

FINANCIAL CONTROLLER

ExxonMobil Canada | Buenos Aires - Jan 2020 - Sep 2021

Large-company finance environment under Canadian GAAP, SAP workflows, and Deloitte audit requirements.

- **Owned monthly close, reporting, reconciliations, inventory, and AR/AP workflows** under strict deadlines and audit standards.
- **Managed CAD ~\$5M monthly transactions** with 100% on-time payments.
- **Automated SAP extraction and reconciliation workflows** and uncovered \$1M+ in missed receivables.

AR/AP ANALYST

Accenture | Buenos Aires - Early career

Shared-services finance environment using SAP for invoicing, payments, dispute management, and process execution.

- **Handled invoicing, payments, SAP workflows, and dispute management** in a high-volume transaction environment.
- **Managed workflows involving ~\$20M daily payment volumes** while building transaction discipline, process rigor, and operational control habits.

ADDITIONAL RELEVANT SCOPE

- **Provider and advisor management:** coordinated external accounting firms, tax advisors, auditors, payroll providers, sales-tax/VAT providers, compliance partners, banks, and logistics vendors.
- **Audit and diligence support:** prepared schedules, reconciliations, workpapers, financial statements, investor diligence materials, and data-room support.
- **People and operating finance:** supported payroll review/funding, contractor administration, expense workflows, department budgets, workforce planning, compensation planning, and restructuring analysis.
- **Cross-border operations:** worked across US federal/multi-state tax, NYC corporate tax, Canada GST/HST/PST, EU VAT/OSS, multi-currency banking, and distributed teams.
- **Automation and AI leverage:** used SQL, Python, Apps Script, Codex, ChatGPT, and Claude to accelerate reporting, reconciliations, tax workflows, documentation, and analysis.

SYSTEMS & TOOLS

Finance/Ops: QuickBooks, Bill.com, Rho, Mercury, Wise, Stripe, Shopify, PayPal, Avalara, TaxAct, Rippling, Deel, Emburse, NetSuite, Xero, SAP

Data/AI: BigQuery, Fivetran, Looker, Metabase, SQL, Python, Apps Script, Google Cloud, GitHub, Codex, ChatGPT, Claude

Crypto/Treasury: Coinbase Prime, Gnosis Safe, Cryptio, Dune, Uniswap, Etherscan/Polygonscan, Remix, OpenZeppelin

PROOF ARTIFACTS AVAILABLE

Portfolio-ready proof memos available for first-30-days finance diagnostics, runway/burn/cash visibility, monthly close rebuilds, finance data-stack architecture, board finance packs, and crypto treasury reconciliation.

EDUCATION

Bachelor of Business Administration - Austral University (2014-2019).