

# Financial Reporting - Internal Control System

## Tvoji zadaci

### Responsibilities:

- Ensure compliance with internal control requirements across global financial reporting processes
- Design, implement, and monitor internal controls to mitigate financial reporting risks.
- Coordinate and support internal and external audits, including documentation and remediation of control deficiencies.
- Collaborate with cross-functional teams to assess and improve control effectiveness.
- Conduct risk assessments and support the development of risk-based control strategies.
- Maintain and update internal control documentation in line with regulatory and corporate standards.
- Provide training and guidance to process owners on internal control requirements and best practices.
- Support the preparation of financial statements in accordance with IFRS/local GAAP.
- Drive continuous improvement initiatives in financial reporting and control processes.
- Monitor changes in regulations and accounting standards to ensure timely adaptation of controls.
- Assist in the development and implementation of global ICS policies and procedures.
- Report key control metrics and findings to senior management and stakeholders.

## Tvoj profil

### Qualifications:

- Bachelor's or Master's degree in Finance, Accounting, Business Administration, or a related field.
- Long-term experience in financial reporting, internal controls, or audit (Big Four experience is a plus)
- Solid knowledge of internal control frameworks (e.g., COSO, SOX) and financial reporting standards (IFRS/local GAAP).
- Strong analytical and problem-solving skills with attention to detail.
- Proficiency in MS Office, especially Excel; experience with SAP or other ERP systems is an advantage.
- Excellent communication skills in English.
- Ability to work independently and collaboratively in a global, cross-functional environment.
- Possibility to occasional travel (international).
- High level of integrity, accountability, and a proactive mindset.

## Naša ponuda



ID posla  
**REF2271I**

Sektor  
**Finance and Controlling**

Lokacija  
**Porto**

Liderski nivo  
**Leading Self**

Fleksibilnost  
**Hybrid Job**

Pravno lice  
**CONTINENTAL ENGINEERING  
SERVICES PORTUGAL,  
UNIPESOAL, LDA**

**What we offer:**

- Exciting and diversified projects
- An inside in innovative technologies of the automotive industry
- Wide network to research and development parties
- Modern leadership culture
- Individual choice of working times
- Promotion of personal development

We are committed to fostering a workplace where everyone feels safe, respected, and valued. We encourage applications from all qualified candidates regardless of age, gender, nationality, cultural background, disability, religion, ideology or sexual orientation.

If you meet the requirements, you will be contacted within 15 days.

Ready to take your career to the next level and join us at the start of something extraordinary? Apply now to become a part of AUMOVIO and drive the future mobility together with us!

**O nama**

Continental's Automotive group sector is expected to be listed as independent company "AUMOVIO" in September 2025. With ~93,000 employees worldwide and annual sales of ~€20 billion, we are entering an exciting new era.

AUMOVIO stands for highly developed electronic products and modern mobility solutions. In addition to its strong market position with innovative sensor solutions, displays, and technologically leading braking and comfort systems, AUMOVIO has significant expertise in software, architecture platforms and assistance systems for the rapidly growing future market of software-defined and autonomous vehicles. Our purpose is clear: to make future mobility safe, exciting, connected, and autonomous.