

Senior Accountant

Vos activités

Manage data integrity and preparation of financial information to ensure completeness, accuracy, timeliness and accessibility

Compliance and quality control review (i.e. review of account analysis/reconciliations, Journal entry review and approval and adherence to accounting policies and procedures

- Work with local Finance contacts during month end close to ensure adequate completeness, accuracy, timeliness, accessibility and consistency to corporate policies and IFRS
- Execute/validate internal control procedures to ensure that company assets are adequately protected including but not limited to review of reconciliation of General ledger account
- Participate in ensuring team's metrics/KPIs are met or exceeded
- Performs other responsibilities as assigned including but not limited to provision of audit support, running of reports, participation to team specific groups and activities
- Maintains and executes adequate internal controls for compliance with corporate policies.
- Resolve issues and outstanding open items through appropriate channels (i.e. escalations, collaboration with team members and/or other workstreams)
- Support leads to drive process improvement activities

Votre profil

BS Accountancy
Certified Public Accountant (CPA), preferred
5+ years work related experience
SAP expert in General ledger (FICO); knowledgeable in other SAP accounting modules (AR, AP, MM)
Complex accounting resolution skills
Knowledgeable in MS office suite
Preferably with experience in process improvements
Leadership experience not required
Experience with working with international teams required
Good customer relationship

Notre offre

Works on midshift (Manila Time) to be able to cater to stakeholders in NAR and EA regions.

Ready to drive with Continental? Take the first step and fill in the online application.

A propos de nous

Global Business Services Manila is the only ContiTech location in the



Référence
REF66523P

Site
Taguig

Niveau de leadership
Leading Self

Flexibilité du poste
Hybrid Job

Unité légale
Continental Global Business Services Manila, Inc.

Philippines providing support to global stakeholders (e.g. NAR, EuroAsia)