

Senior Consolidation Manager (m/f/d) REF80414V

あなたの仕事内容

As Senior Consolidation Manager (m/f/diverse) you are part of our General Accounting Team of Continental Automotive Technologies. You are responsible for the consolidation of financial data provided by consolidated units of the Continental Automotive Technologies Group under IFRS and the Continental Automotive Technologies Group policy and guidelines. With that, you centrally contribute to the preparation of Consolidated Group Financial Statements for legal and management reporting for Continental Automotive Technologies.

- Ensuring IFRS compliance of provided data and technical consolidation in the system
- Consolidation of data to prepare Consolidated Financial Statements and additional information required for legal reporting, as well as technical consolidation in the systems
- Proposing improvement in the consolidation and reporting processes, monthly or quarterly closing and implementing changes on process on organizational side (legal requirements or internal improvements)
- Subject matter expert for complex consolidation issues (e.g. M&A transactions) and supervisor for junior team members
- Support and advisory to the Financial Shared Services and Country manager
- Securing of Internal Controls over Financial Reporting for the consolidation process

あなたのプロフィール

- University degree in Economics as well as international accounting certificate (Association of Chartered Certified Accountant (ACCA))
- Profound professional experience in accounting functions
- Several years of professional experience in consolidation with responsibility for preparation of consolidated financial statements, preferably for a globally acting company
- Project management experience preferably in the field of accounting (e.g. new IFRS implementation, post-acquisition integration etc.)
- Business fluent English language skills (written and spoken), German language skills preferred
- Intercultural sensitivity and very good cross-culture communication and understanding

Applications from severely handicapped people are welcome.



ジョブID

REF80414V

業務分野

財務経理&コントローリング

勤務地

Frankfurt am Main

リーダーシップレベル

Leading Self

勤務に関する柔軟性

Hybrid Job

連絡先

Anamarija Stanojevic

法的事項

**Continental Automotive
Technologies GmbH**

#LI-CS2

オファー

The well-being of our employees is important to us. That's why we offer exciting career prospects and support you in achieving a good work-life balance with additional benefits such as:

- Training opportunities
- Mobile and flexible working models
- Sabbaticals
- and much more...

Sounds interesting for you? [Click here to find out more.](#)

[Diversity, Inclusion &](#)

[Belonging](#) are important to us and make our company strong and successful. We offer equal opportunities to everyone - regardless of age, gender, nationality, cultural background, disability, religion, ideology or sexual orientation.

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

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会社概要

Continental develops pioneering technologies and services for sustainable and connected mobility of people and their goods. Founded in 1871, the technology company offers safe, efficient, intelligent and affordable solutions for vehicles, machines, traffic and transportation. In 2024, Continental generated sales of €39.7 billion and currently employs around 190,000 people in 55 countries and markets.