

Consolidation Consultant (m/f/d) REF80418D

Vos activités

As Consolidation Consultant (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.

Your responsibilities:

- 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
- Analysing the consolidation and reporting processes, monthly or quarterly closing and implementing changes on processes on organizational side (legal requirements or internal improvements)
- Subject-matter expert for consolidation issues
- Support and advisory to the Financial Shared Services and Country manager
- Securing of Internal Controls over Financial Reporting for the consolidation process

Votre profil

- University degree in Economics as well as international accounting certificate (Association of Chartered Certified Accountant (ACCA))
- Profound professional experience in accounting functions
- Professional experience in consolidation
- 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.

#LI-CS2

Notre offre

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



Référence
REF80418D

Domaine fonctionnel
Finance and Controlling

Site
Frankfurt am Main

Niveau de leadership
Leading Self

Flexibilité du poste
Hybrid Job

Nom du contact
Anamarija Stanojevic

Unité légale
Continental Automotive Technologies GmbH

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.

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

A propos de nous

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.