

Consolidation Consultant (m/f/d) REF80418D

Responsabilități

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

Cerințe

- University degree in Economics or comparable qualifications 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

Oferta noastră

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:



Job ID REF80418D

ID poziție Finanțe & Control financiar

Domeniul de activitate Frankfurt am Main

Nivelul de Leadership **Leading Self**

Flexibilitatea programului de lucru **Hybrid Job**

Persoana de contact **Anamarija Stanojevic**

Persoană juridică
Continental Automotive
Technologies GmbH

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

Sounds interesting for you? Click here to find out more.

Diversity, Inclusion &

<u>Belonging</u> 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, re ligion, ideology or sexual orientation.

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!

Despre noi

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.