

## Senior Accountant

### Your tasks

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

### Your profile

BS Accountancy

Certified Public Accountant (CPA) or equivalent experience (+2 years in General ledger)

3-5 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

### Our offer

Replacement of Katrina Alyana De Los Reyes, moved as TL - Fixed Assets and Banking effective April 1, 2025

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

### About us



Job ID

**REF80809U**

Location

**Makati**

Leadership level

**Leading Self**

Job flexibility

**Hybrid Job**

Legal Entity

**Continental Global Business Services Manila, Inc.**

Global Business Services Manila is the only ContiTech location in the Philippines providing support to global stakeholders (e.g. NAR, EuroAsia)