

## Senior Accountant

### Tvoji zadaci

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

### Tvoj profil

- BS Accountancy
- Preferred Certified Public Accountant (CPA) or equivalent experience (+2 years in General ledger) or 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

### Naša ponuda

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

### O nama

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



ID posla  
**REF82660V**

Lokacija  
**Makati**

Liderski nivo  
**Leading Self**

Fleksibilnost  
**Hybrid Job**

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