

Group Accounting Senior Consolidation Consultant ContiTech (m/f/diverse) - REF91701P

あなたの仕事内容

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

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
- 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.

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:



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法的事項

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[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.

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会社概要

Continental is a leading tire manufacturer and industry specialist that develops and produces sustainable, safe and convenient solutions for automotive manufacturers as well as industrial and end customers worldwide. Founded in 1871, the company generated sales of €39.7 billion in 2024 and currently employs around 95,000 people in 54 countries and markets.

ContiTech is one of the world's leading industry specialists. The Continental group sector offers its customers connected, environment-friendly, safe and convenient industry and service solutions using a range of materials for off-highway applications, on rails and roads, in the air, under and above the ground, in industrial environments, for the food sector and the furniture industry. With about 39,000 employees in more than 40 countries and sales of some 6.4 billion euros (2024), the global industrial partner is active with core branches in Asia, Europe and North and South America.