

# A2R Internal Controls Specialist - GBS (TM) | CTBC

## Ihre Aufgaben

The A2R Internal Controls Specialist role is critical for ensuring compliance and operational efficiency within our A2R processes. Key responsibilities include:

- Execute and document Internal Control System (ICS) tests for A2R processes, coordinating with global and local teams to ensure timely completion.
- Conduct critical SAP authorisation checks (X-Alerts) across multiple company codes, analysing results and initiating follow-ups for remediation.
- Implement quality checks for Accounts Receivable and Accounts Payable processes, ensuring adherence to SOX requirements and internal policies.
- Prepare and maintain comprehensive ICS documentation for the GRC Tool, ensuring audit-readiness for internal and external reviews.
- Support financial control activities, including account reconciliation, General Ledger posting accuracy, and provision calculations.
- Identify process improvement opportunities within ICS and A2R workflows, contributing to strategic enhancement projects.

## Ihr Profil

Degree in Finance/Economics.

Experience in internal controls or audit.

SAP knowledge (authorisations and ICS processes).

English proficiency; German is an advantage.

## Unser Angebot

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## Über uns

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 2023, Continental generated sales of €41.4 billion and currently employs around 200,000 people in 56 countries and markets.



Job ID  
**REF92826Z**

Arbeitsbereich  
**Finanzen & Controlling**

Standort  
**Timișoara**

Leadership Level  
**Leading Self**

Job Flexibilität  
**Hybrid Job**

Rechtliche Einheit  
**ContiTech Thermopol Romania S.R.L.**