

A2R Internal Controls Specialist - GBS (TM) | CTBC

工作职责

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.

职位要求

Degree in Finance/Economics.

Experience in internal controls or audit.

SAP knowledge (authorisations and ICS processes).

English proficiency; German is an advantage.

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职位号码

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财务和控制

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