



We are a leading developer and manufacturer of mechanical and electronic locking systems as well as car access and authorization systems for the global automotive industry. Founded in 1908 in Velbert, Germany, we are an independent, family-owned company with around 9,300 employees at locations in Europe, America and Asia and achieved sales of around EUR 1.1 billion in the financial year 2022.

Consolidation and Compliance Specialist

Overview: As a compliance and consolidation specialist, you will play a key role in drawing up the group's consolidated accounts, ensuring that the group follows the correct accounting procedures. You will make content governance and compliance an integral part of how the group operates.

Key Activities

- ▶ Responsible for the consolidation of the financial statements as well as compliance with uniform group accounting policies
- ▶ Accounting support for the international group companies and ensuring uniform accounting and valuation throughout the group
- ▶ Continuously develop the consolidation and coordination processes as well as their representation in the system in terms of optimization
- ▶ Co-responsible for coordination of financial audit
- ▶ Co-responsible in the design, implementation, documentation and development of internal controls and risk analysis

Desired Profile

- ▶ Audit experience, preferably in a BIG 4 (PWC / Deloitte / KPMG / EY)
- ▶ Accounting experience of minimum 5 years in industry
- ▶ Experience using consolidation systems (SAP GR/HFM/etc) and SAP FI, or willingness to learn
- ▶ Strong communication skills, both written and verbal, in English and native language
- ▶ Self-efficient and organized in prioritizing tasks and projects
- ▶ ACCA member or in progress of obtaining membership
- ▶ Team player with an open-mind attitude

Benefits

- ▶ Induction and training programs that provide you with all of the knowledge to excel at the workplace
- ▶ Young, professional and dynamic team
- ▶ Competitive salary and flexible benefits (sports, wellness, transport, holiday reward a.s.o)
- ▶ Health and wellbeing (medical care, fruits day, lunch vouchers a.s.o)
- ▶ Professional development both technical and managerial
- ▶ Increased work-life balance (flexible working hours and mobile work, extra vacation days)
- ▶ Special fidelity package
- ▶ Modern and central working facilities (contemporary offices, relaxing and entertainment areas)

If this sounds interesting to you, please send your comprehensive application materials to:

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