



PR/086807 | Accounting and Finance Controller Munich OR Moenchengladbach

## Job Information

### Recruiter

JAC Recruitment Germany

### Job ID

1512921

### Industry

Audit, Tax Accounting

### Job Type

Permanent Full-time

### Location

Germany

### Salary

Negotiable, based on experience

### Refreshed

December 24th, 2024 11:27

## General Requirements

### Minimum Experience Level

Over 3 years

### Career Level

Mid Career

### Minimum English Level

Business Level

### Minimum Japanese Level

Business Level

### Minimum Education Level

Associate Degree/Diploma

### Visa Status

No permission to work in Japan required

## Job Description

### COMPANY OVERVIEW

A leading provider of innovative solutions for the industrial sector, this company specializes in comprehensive consulting and project development, creating tailored solutions for its clients. Additionally, the company excels in the production of state-of-the-art robotic and automation systems. To ensure optimal utilization of these systems, the company offers comprehensive training sessions. Rounding off its service portfolio, the company provides first-class support services.

### JOB RESPONSIBILITIES

- Development and optimization of the finance/controlling department.
- Technical leadership of all staff in the finance department regarding finance and controlling topics.

- Preparation of monthly, quarterly, and annual financial statements for the German GmbH.
- Calculation, monitoring, and posting of provisions and accruals.
- Execution of intercompany reconciliations.
- Management of fixed asset accounting according to HGB (German GAAP) and IFRS.
- Timely preparation of monthly reports and providing competent support to management, e.g., by preparing analyses, budget vs. actual comparisons, and ad-hoc evaluations.
- Preparation and alignment of budget, forecast, and special analyses.
- Establishing and maintaining cost center and cost type structures.
- Management of all open items (OPs).
- Preparation, calculation, and documentation of the annual inventory in collaboration with relevant departments.
- Point of contact and collaboration with auditors, tax advisors, and tax authorities.
- Support during tax audits.
- Advisor for all questions regarding international and German financial reporting standards.

#### **JOB REQUIREMENTS**

- Completed business studies or completed commercial training with several years of professional experience in accounting (certification as a certified accountant would be an advantage).
- Familiar with corporate (international) structures.
- Strong affinity for numbers and good knowledge of German tax law.
- Proficiency with common MS Office applications, especially Excel.
- Good knowledge of SAP (preferably SAP Business One).
- Analytical thinking skills, quick comprehension, and goal-oriented work style.
- Pronounced hands-on mentality and high self-initiative.
- Ability to work confidently under time pressure.
- German and English Business proficiency

#### **BENEFITS FURTHER**

- Hybrid working style
- Paid leave: 30 days
- Holiday bonus and 13th month's salary

Apply online or feel free to contact me directly for more information about this opportunity. Due to the high volume of applicants, we regret to inform that only shortlisted candidates will be notified. Thank you for your understanding.

