



Accounting & Finance Reporting specialist

募集職種

人材紹介会社

Cornerstone Recruitment Japan 株式会社

採用企業名

Global financial service provider

求人ID

1457497

業種

その他（金融）

会社の種類

大手企業 (300名を超える従業員数)

雇用形態

正社員

勤務地

東京都 23区

給与

経験考慮の上、応相談

更新日

2025年02月17日 02:00

応募必要条件

職務経験

6年以上

キャリアレベル

中途経験者レベル

英語レベル

流暢

日本語レベル

流暢

最終学歴

大学卒：学士号

現在のビザ

日本での就労許可が必要です

募集要項

【JOB RESPONSIBILITIES】

- Preparation of the monthly, quarterly and annual financial reporting and assist the preparation of consolidated financial statements under JGAAP.
- Working closely with the external auditors and IPO consultants to prepare the annual securities report in compliance with the requirements under Financial Instruments and Exchange Act (FIEA).
- Support J-SOX implementation
- Support grant reporting

- Support financial reporting of group companies under IFRS.
- Examining expense claims by vendors and employees
- Preparing journal entries, maintaining ledgers and reconciling accounts
- Invoicing and performing intercompany reconciliation.
- Managing remittance and related functions for all banking accounts
- Assisting tax filing and tax payment
- Cooperating with other departments to provide necessary information for project management, budget analysis etc.
- Other ad-hoc activities and tasks as assigned.

[REQUIREMENTS]

- Understand and agree with our vision, mission, goals, and values.
- Share and exemplify our Guiding Principles and high level of ethical behavior and trustworthiness.
- 5+ years of experience in accounting or financial reporting in compliance with JGAAP /IFRS preferred. The experience in an IPO preparation company or publicly listed company, and IFRS experience are plus.
- Being a Certified Public Accountant is a big plus. The Official Business Skills Test in Bookkeeping 2nd grade or above (日商簿記 2級以上) is a plus.
- Be passionate, aspirational, and highly motivated to commit to the goal achievement even in difficult situation.
- Strong interpersonal and communication skills
- Fluency in English and Japanese
- Proficiency in Microsoft Excel or Google Spreadsheet

会社説明