AUMOVIO

(Senior) Consolidation Manager (m/f/d)

Descrição da função

As Consolidation Manager (m/f/d) you are part of our Group Accounting Team of AUMOVIO SE. You are responsible for the consolidation of financial data provided by consolidated units of the AUMOVIO Group under the AUMOVIO Group policy and guidelines and under International Financial Reporting Standards (IFRS). With that, you centrally contribute to the preparation of consolidated group financial statements for legal and management reporting for AUMOVIO SE.

Your tasks will include the following activities:

- Managing timely technical consolidation of all financial data in the consolidation system supporting a "fast monthly close" while ensuring IFRS compliance of provided data where required
- Preparation of consolidated cash flow statements
- Responsibility for initial / final consolidations, mergers, etc.
- Proposing continuous improvements in the consolidation and reporting processes
- Collaboration with auditors and internal departments
- Participation in the implementation of new systems like SAP Group Reporting
- Support and advisory to the Financial Shared Services and Country Managers
- Securing of internal controls over financial reporting for the consolidation process

Requisitos

- University degree in Economics/Business Administration or a comparable discipline
- International accounting certificate (e.g., ACCA - Association of Chartered Certified Accountant) desirable
- Extensive professional experience in group accounting functions or auditing
- Several years of professional experience in consolidation with responsibility for preparation of consolidated financial statements, preferably for a globally acting company
- Project management experience, preferably in the field of accounting (e.g. new IFRS implementation, post-acquisition integration, etc.)
- Confident handling of SAP consolidation systems and MS Office products
- Business fluent English language skills (written and spoken), German language skills preferred
- Intercultural sensitivity and very good cross-culture communication and understanding

Applications from severely handicapped people are welcome.

Identificação da vaga
REF11903S

Área funcional
Finance and Controlling

Local
Frankfurt am Main

Nível de liderança
Leading Self

Contato
Lisa Marie Klein

Pessoa jurídica
Aumovio SE

O que oferecemos

The well-being of our employees is important to us. That's why we offer exciting career prospects and support you in achieving a good work-life balance with additional benefits such as:

- Training opportunities
- Mobile and flexible working models
- Sabbaticals
- and much more…

Sounds interesting for you? Click here to find out more.

Ready to take your career to the next level? The future of mobility isn't just anyone's job. Make it yours! **Join AUMOVIO. Own What's Next.**

Quem somos

In September 2025, AUMOVIO emerged as a spin-off from Continental's former Automotive group sector and has since established itself as an independent technology company. The company offers a broad portfolio for safe, exciting, connected and autonomous mobility, including sensor solutions, displays, brake and comfort systems as well as extensive expertise in software, architecture platforms and advanced driver assistance systems for software-defined vehicles. In fiscal year 2025, AUMOVIO generated sales of € 18.5 billion. Headquartered in Frankfurt am Main, AUMOVIO has around 82,000 employees at more than 80 locations worldwide.