

Senior Consolidation Manager (m/f/d) REF80418D

あなたの仕事内容

As Senior Consolidation Manager (m/f/diverse) you are part of our General Accounting Team. You are responsible for the consolidation of financial data provided by consolidated units under IFRS and the policy and guidelines. With that, you centrally contribute to the preparation of Consolidated Group Financial Statements for legal and management reporting for AUMOVIO.

- Ensuring IFRS compliance of provided data and technical consolidation in the system
- Consolidation of data to prepare Consolidated Financial Statements and additional information required for legal reporting, as well as technical consolidation in the systems
- Proposing improvement in the consolidation and reporting processes, monthly or quarterly closing and implementing changes on process on organizational side (legal requirements or internal improvements)
- Subject matter expert for complex consolidation issues (e.g. M&A transactions) and supervisor for junior team members
- Support and advisory to the Financial Shared Services and Country manager
- Securing of Internal Controls over Financial Reporting for the consolidation process

あなたのプロフィール

- University degree in Economics as well as international accounting certificate (Association of Chartered Certified Accountant (ACCA))
- Profound professional experience in accounting functions
- 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.)
- 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.

#LI-CS2

オファー

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ジョブID

REF80418D

業務分野

財務経理&コントローリング

勤務地

Frankfurt am Main

リーダーシップレベル

Leading Self

連絡先

Anamarija Stanojevic

法的事項

AUMOVIO Germany GmbH

会社概要

Since its spin-off in September 2025 AUMOVIO continues the business of the former Continental group sector Automotive as an independent company. The technology and electronics company offers a wide-ranging portfolio that makes mobility safe, exciting, connected, and autonomous. This includes sensor solutions, displays, braking and comfort systems as well as comprehensive expertise in software, architecture platforms, and assistance systems for software-defined vehicles. In the fiscal year 2024 the business areas, which now belong to AUMOVIO, generated sales of 19.6 billion Euro. The company is headquartered in Frankfurt, Germany and has about 87.000 employees in more than 100 locations worldwide.