

Senior Accountant Analyst

Descrição da função

Responsible for managing complex accounting processes, conducting monthly and annual closings, and ensuring tax and legal compliance. Acts strategically, assessing risks, anticipating problems, and advising the board of directors.

Main responsibilities include:

- Preparation of trial balances, balance sheets, income statements, and detailed reconciliation of complex accounting accounts.
- Focal point for internal and external audits, providing clarifications and adjusting nonconformities in processes.
- Mapping and continuous improvement of accounting routines and integration of ERP systems.
- Evaluation of variations in costs, expenses, and revenues to generate management reports that support senior management.
- Validation of ancillary obligations (such as DCTF, SPED) and monitoring of changes in tax legislation and accounting standards (BR GAAP, IFRS).

Requisitos

- Bachelor's degree in Accounting.
- Active CRC (Brazilian Accounting Council) registration desirable
- Knowledge of "CPC Pronouncements" and IFRS
- Experience in corporate accounting or controllership, with a focus on medium or large-sized companies.
- Excellent logical and mathematical reasoning, attention to detail and good communication skills for negotiating with banks.
- Advanced proficiency in Microsoft Office (especially Excel), experience with integrated management systems (ERP - Totvs)
- Knowledge of English (desirable)

O que oferecemos

Inglês intermediário

Pacote Office

Desejável conhecimento Totvs



Identificação da vaga
REF9946H

Local
Jacutinga

Nível de liderança
Leading Self

Pessoa jurídica
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LTDA.**

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Quem somos

Desde a sua separação em setembro de 2025, a AUMOVIO dá continuidade aos negócios do antigo setor Automotivo do grupo Continental como uma empresa independente. A empresa de tecnologia e eletrônica oferece um amplo portfólio que torna a mobilidade segura, emocionante, conectada e autônoma. Isso inclui soluções de sensores, displays, sistemas de frenagem e conforto, bem como ampla expertise em software, plataformas de arquitetura e sistemas de assistência para veículos definidos por software. No ano fiscal de 2024, as áreas de negócios que agora pertencem à AUMOVIO geraram vendas de 19,6 bilhões de euros. A empresa está sediada em Frankfurt, Alemanha, e tem cerca de 87.000 funcionários em mais de 100 locais em todo o mundo.