

Senior Fixed Assets Accountant - German speaking - maternity cover

ES-13823

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In this role you will:

- Ensure timely and accurate Fixed Asset Accounting for a number of entities in the country supported by the team
- Ensure full reconciliations from ledgers to statutory accounts and corporate reporting
- Timely response to queries raised on accounts and other analyses
- Reporting and control activities to assure compliance with relevant laws and regulations in the country supported
- Coordinate timely monthly, quarterly and annual fixed assets close processes in accordance with the Group Reporting Manual and any other relevant standards and provides support for other local or group reporting requirements such as Balance Sheet Integrity / Balance Sheet Assurance, Intercompany reconciliations and Group Charges
- Work closely with the Team Leader and Business / Country teams to understand the priorities and provides back up support to the Team Leader during times of team leader absence. Takes over ad-hoc and other delegated activities for the whole team. Coordinate team tasks, especially for fixed assets team part
- Provide guidance and support to other team members and assists in the resolution of queries. Cooperate with other teams in case of problem solving or support
- Manage projects and related organizational change to ensure optimal use of resources and achieve objectives within schedule and budget

- Ensuring proper accounting treatment, particularly with regard to fixed assets management in SL, GL
- Period end close (monthly, quarterly, year-end) – transfer of assets under construction to addition to fixed assets
- Verification and handling of adjusting entries and transfers for capital expenditures.
- Screen and review inferior assets, preparation and booking of transfer posting documents

Requirements:

- Fluent in English
- Intermediate in German
- Fully qualified accountant, at least 5 years experience in related Finance area.
- Local GAAP and IFRS skills.
- Language and interpersonal skills with particular focus on client responsiveness
- Good level of analytical skills, numeracy and financial awareness
- Customer- and service-oriented thinking,
- Readiness for action and ability to work under pressure,
- Strong communication and cooperation skills
- Self-confident appearance in relations to the internal and outside world
- Assertiveness
- Demonstrates ownership

Our Partner provides the following environment & benefits to you:

- A company culture where we respect our diverse and unified teams, where we are proud of our achievements and where fun and the attitude of giving back to our environment are highly valued
- Possibility to join our social communities and networks
- Chill-out and collaboration spaces in a stylish office environment
- Learning opportunities, other development opportunities to craft your career path
- Different bonus opportunities based on performance, wide range of cafeteria elements
- Life & health insurance, medical care package
- Company laptop
- Phone for private usage
- Opportunity to work from home: up to 2 days / week based on team agreement

