

# SENIOR ACCOUNTANT

For our client a BPO Center localized in Warsaw Poland, we are looking for a Candidate for the position of:

## SENIOR ACCOUNTANT (ASSISTANT FINANCIAL CONTROLLER)

Reference number: PL\_585373

Location: Warsaw, Poland

### KEY RESPONSIBILITIES MAY INCLUDE:

- Provide a single point of contact to the client's financial controller for all finance related queries
- Coordination of tasks held by Accounts Payable, Accounts Receivable and Buy Center
- Preparation and posting of journal entries
- Responsible for the balance sheet accounts reconciliation and inter company reconciliation process
- Ensure close process is completed in an accurate and timely manner - preparation of accruals, pre-paid releases, posting of bank transactions.
- Perform a high level review of both B/S and P/L for obvious errors, omissions or inconsistencies
- Manage the preparation of all compliance documentation as defined by the client, responsible for SOX compliance within the team
- Support audit of financial statements as required

### QUALIFICATIONS

- Fluent Dutch
- Very good English communication skills (written & spoken)
- Master degree in accountancy, economics or finance
- Minimum 3 years of proven experience in a similar role
- Highly experienced in implementing new processes
- Experience in leading and motivating teams
- MS Office (mainly Excel) skills are essential; ERP literacy is desirable (SAP, Oracle)
- Knowledge of GAAP's, SOX control and reporting standards/procedures
- Flexibility, especially in the period of month/year end closing
- Ability to work analytically within a problem solving environment
- Excellent communication and interpersonal skills
- Strong organizational, multi-tasking and time-management skills

### OUR CLIENTS OFFER

- Challenging job in a professional and multinational environment
- Opportunity to gain broad analytical skills and experience, together with highly marketable specialist expertise in their chosen areas
- Dynamic working environment
- Attractive salary and benefits

Interested candidates meeting the job requirements are invited to send their applications in English - quoting the reference number PL\_585373 in the email's subject - to the address: [poland.pj@jobs.hudson.com](mailto:poland.pj@jobs.hudson.com)

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