



About Nippon Recruitment

Nippon Recruitment specialises in international recruitment worldwide, with a focus on Japanese companies. On behalf of our customer, a multinational producer of machinery located in Almere, we are looking for a

Group Manager Finance & Accounting (1220) (Internal) Auditor, Reporting, Compliance

Company information

Our customer produces machinery and equipment which are being used for many applications in various industries.

Job description

The European HQ in Almere is responsible for F&A processes of its European branches and subsidiaries. F&A is responsible to comply with the corporate auditing rules, with Dutch GAAP, J-Sox as well as local applicable (tax)-laws and country specific obligations. They are now looking for a Group manager to lead the F&A team.

- Managing the finance & accounting assistants in their daily work
- Initiating, evaluating and developing processes and guidelines
- Conducting internal audits, following the audit plan and industry standards
- Evaluating the effectiveness of internal controls, reporting and compliance
- Supporting Monthly closing procedures and reporting cycles
- Conducting interviews with employees
- Identifying control deficiencies and make recommendations to improve controls and mitigate risks
- Preparing clear and concise audit reports
- Keeping up-to-date with changes in laws, regulations, and accounting standards

Job requirements

In order to qualify for this versatile and challenging position, required are at least the following criteria:

- Bachelor degree in accounting, finance or similar; advanced degree or certification (such as CPA, CIA, CISA) is preferred
- At least 3 years experience in accounting, with internal audit or external audits
- Strong analytical and critical thinking skills
- Fluent in English, Japanese language skills are preferred
- Strong written and verbal communication skills, including the ability to communicate complex ideas effectively
- Ability to work independently and as part of a team
- Demonstrated ability to lead and manage audits from planning to reporting
- Willingness to travel as required

Are you looking for the next step in your career, with an expanding multinational? Please send your CV to Andra Ordean (application@nipponrecruitment.com)!