

# Senior Accountant EMEA



Locatie **Noord-Brabant**  
<https://www.advertentieX.nl/x-1022038-z>



Senior Accountant EMEA | Permanent contract | Fulltime | Fortune 500 company

For this Fortune 500 company we are looking for an Senior Accountant EMEA with extensive knowledge and experience on general and statutory accounting, US GAAP, SAP and minimum of 5 years' experience within an international company. There will be lots of opportunity of development and learn in this fast-moving and results-orientated company which places a heavy emphasis on continuous improvement both for the company and you.

## RESPONSIBILITIES:

As Senior accountant you play an important part of the European Finance and Accounting Department located in Eindhoven, the Netherlands. You will be responsible for ensuring a timely and accurate monthly close, prepare and reconcile all Balance Sheets in line with company policy, preparing the annual statutory accounts and supporting the US GAAP and Statutory audits and setting up and maintaining a robust control environment:

- Responsible for the timely preparation of US GAAP and local statutory financial statements of the EMEA head office legal entity (Swiss entity).
- Responsible for the monthly closing process
- Standard and non-standard monthly journal postings and GL reconciliations
- Monthly Intercompany invoices and reconciliation of month end balances with regions

• Preparation of key reserves for review with regional controllers

• Prepare and maintain monthly balance sheet reconciliations and variance statements. Coordinates Intercompany and external audits and assigned legal entities. Preparation of local and group financial statements.

• Coordinate the preparation of financial reports for the Swiss entity and coordinate the preparation of VAT returns and maintain/improve VAT compliance processes for the Swiss entity.

• Drive efficiencies and process improvements, ensuring compliance with company policy & procedures, local and US GAAP requirements.

WHERE WILL YOU WORK?

The company is a leader in infection prevention – helping facilities prevent healthcare-associated

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infections (HAIs) and in creating the safest possible environments for patients and their families, healthcare workers, providers, and communities. You will be part of a dynamic and growing team responsible for the financial accounting and reporting of our EMEA head office legal entity

#### QUALIFICATIONS/SKILLS AND KNOWLEDGE

To be successful in this role, we expect the candidate to bring the following skills and experience:

- Master's degree in economics, business administration or finance & accounting
- Minimum of 5 years of progressive experience in finance and accounting within an international / US organization
- Excellent working knowledge of US GAAP and local statutory/tax regulations and in-depth experience on compliance and accounting requirements across multi EMEA jurisdictions.
- A 'hands on' work style, comfortable with the detail, ability to meet tight deadlines, handle a demanding and fluctuating workload and at the same time provide accurate and reliable data.
- Knowledge/experience of SAP and Microsoft Office with solid Excel skills
- Confident, enthusiastic and a team player
- Fluent in English and German (preferably)

#### WHAT DO WE OFFER:

- A salary of max. € 6.500 gross based on 40 hours, depending on knowledge and experience.
- A permanent contract at one of the world leading companies.
- A nice challenging job at an organization where there's no limit to what you can learn, or the impact you can make.

Uiteraard staat deze vacature open voor iedereen die zich hierin herkent.

#### Functieomschrijving

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- Responsible for the monthly closing process
- Standard and non-standard monthly journal postings and GL reconciliations
- Monthly Intercompany invoices and reconciliation of month end balances with regions
- Preparation of key reserves for review with regional controllers
- Control and maintain monthly balance sheet reconciliations and balance sheet reviews
- Coordinates Internal and external audits for assigned legal entity.
- Preparation of local statutory Financial Statements.
- Manage the preparation of tax reporting for the Swiss entity and coordinate & execute on the effective preparations of VAT returns and maintain/improve VAT compliance processes for the Swiss entity
- Drive efficiencies and process improvements, ensuring compliance with company policy & procedures, local and US

GAAP requirements

#### WHERE WILL YOU WORK?

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#### Sollicitatieprocedure

Je maakt een 'mijn Randstad' account aan om te kunnen reageren op onze vacatures. Dit doe je automatisch wanneer je voor het eerst een sollicitatie afrond bij Randstad, heel eenvoudig dus. Via je 'mijn Randstad' account beheer je gemakkelijk je gegevens en gaan je volgende sollicitaties nog!