

Reference Number: 50018105

Manager Financial Audit & Advisory (m/w/d)



Location:

Aachen



Worktime:

Full-time

YOUR TASKS

The mission of the FEV Financial Audit & Advisory Manger is to provide independent and objective assurance and advisory services on the adequacy and effectiveness of group finance policies and internal control system designed to add value and improve the operations. You report directly to the FEV Group Chief Financial Officer and the Head of Finance with Swift replies for the execution of your following Tasks:

- Manage onsite and remote audits by reviewing business processes
- Communicate, document and track results or findings from your audits / investigations
- Identify and assess operational and financial risks and recommend appropriate actions and measures
- Lead and implement special measures or projects
- Develop FEV's group audit framework, policies, guidelines and best practices
- Achieve compliance with the audit framework and design training concepts and tutorials
- Consult managers and employees to work efficient in line with the audit framework and FEV group values

YOUR QUALIFICATION

- Excellent financial know-how (HGB and IFRS)
- Good knowledge of corporate taxes
- Routine in planning and executing financial audits
- Project management experience
- Sound SAP FI knowledge (preferably SAP S/4HANA)
- Minimum 5 years of professional experience in an international corporate group
- Good communication skills
- Fluent in German and English
- Willingness to travel

Julie Bode

FEV Group GmbH

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