Group finance director – Accounting and consolidation

K2W0A6 Kanata · Plus de 10 ans d'expérience · Réf. 260806144223

Ma recherche

Contrat recherché : Tout contrat
Mobilité : sur toute la région
Rémunération : A étudier
Secteur : Bâtiment

Formations

2010-12-31 — Bac +5 — INTEC, Paris
Master Degree in Accounting
2008-12-31 — Bac +3 — INTEC, Paris
Bachelor Degree in Accounting

Expériences professionnelles

2023-01-01 - à ce jour — Group Finance Director – Accounting and Consolidation

Prepare consolidated financial statements, implement new consolidation tool, optimise consolidation process, contribute to finance transformation, lead accounting team on projects, ensure accounting compliance (IAS /1, IFRS /9, IFRS /2, IFRS /15).

2022-01-01 - 2022-12-31 — Group Financial Reporting Manager

Prepare consolidated financial statements, MD&A, lead budget and forecast preparation, prepare board analysis package, optimise reporting processes and consolidation tool, contribute to projects (IAS /1, IFRS /9 /& /17, IFRS /2, IFRS /15).

2019-02-01 - 2021-12-31 — Senior Consultant – Accounting Advisory

Contributed to IPO projects in digital/tech, led accounting project stream for new IFRS rules, provided accounting advice, prepared AIF filings, validated group consolidated financial statements, optimised tax reporting, MD&A preparation, led budget/forecast, assisted clients with covenants and IFRS conversion (IAS /1, IFRS /9 /& /17, IFRS /2, IFRS /15).

2017-01-01 - 2019-01-31 — Group Consolidation Expert

Prepared group consolidated financial statements, managed M&A, followed intangible assets (goodwill, trademark), transition to IFRS /16, applied IFRS /3 /& /5, IFRS /10 /& /11, IFRS /16.

2012-03-01 - 2016-12-31 — Senior Consolidation – Accounting and Consolidation

In charge of European entities; prepared consolidated financial statements (equity, cash flow, tax); provided accounting technical support; budget and forecast preparation; HFM implementation and training; applied IAS /16 /& /17, IAS /36, IAS /19, IAS /38.

Langues

Français (Langue maternelle), Anglais (Langue maternelle)

Atouts

SAP BFC, HFM, Tagetik, Alteryx, PowerPoint, Excel, Power /BI, IFRS & French GAAP, US GAAP, Multi currencies accounting, Consolidation of worldwide listed groups

Fiche anonyme — l'identité et les coordonnées du candidat sont communiquées aux recruteurs qui en font la demande sur pmebtp.com.