



## **Record to Report Specialist with fluent German, English and Polish**

**Job ID no:** 136736-2

**Location:** Pabianice



**Philips** is a diversified Health and Well-being company, focused on improving people's lives through timely innovations. As a world leader in healthcare, lifestyle and lighting, Philips integrates technologies and design into people-centric solutions, based on fundamental customer insights.

### **Your challenge:**

By combining the current Philips Automotive Lighting business and the LED activities of Philips LumiLeds we are creating a global leading lighting components business, which is a unified global technology and innovation-driven lighting platform.

As a leading global technology company, LumiLeds supplies high-quality LED components to the downstream segments of the lighting industry as well as LED and Conventional lighting components to the automotive industry. The company also holds top 3 market positions in most of its end markets: General Illumination, Automotive OEM and Aftermarket, Specialty and Display LED products for the Smartphone and Display segments.

We are looking for members of the **newly created Center of Excellence Finance in Pabianice**. This is a unique opportunity for being part of the newly founded company based on the merge of two most winning businesses of Philips Lighting: Automotive Lighting & LumiLeds.

In light of the transition to an integrated stand-alone company, LumiLeds is looking to attract the best talents. Just imagine yourself growing with us... If you're ready to make a difference and convert your passion for technology and innovation into action, then you're the right person!

### **Your responsibilities:**

- Verify compliance with accounting standards and regulations (IFRS, local regulations)
- Coordinate with third party service provider to ensure that bookings / accounting is accurately and timely maintained
- Review that all balances are correctly held and that adequate reconciliations are available with appropriate documentation
- Investigate details for account reconciliations and justifications in close co-operation with the local F&A and business
- Analyze the total balance sheet and propose opportunities for improvement
- Financial controlling activities (manage general ledgers according to IFRS and internal control standards, close co-operation with business controlling and other F&A)

### **We are looking for people with functional knowledge and critical experience:**

- Graduate with Bachelor Degree in Finance or equivalent
- Fluent knowledge of German and English is a must (both orally and in writing)
- Fluent knowledge of Polish
- Good understanding of all F&A processes (End2End)
- Ability to analyze the total balance sheet and propose opportunities for improvement



- Ability to investigate details for account reconciliations and justifications
- Ability to read, understand and implement corporate instructions
- Knowledge of controlling processes and IFRS standards
- SAP knowledge and advanced Excel skills
- Highly developed analytical capabilities, with a strong business and customer sense
- Ability to effectively influence and collaborate with colleagues from various disciplines
- Strong communication skills
- Customer oriented
- Team player

**We offer a range of fringe benefits:**

- Competitive salary
- Yearly bonus based on performance achieved
- Friendly atmosphere
- Private medical care with option to extend it to family members
- BenefitSystem cards
- Discount for Philips' products

If you are interested in pursuing a career in Philips please apply online [www.philips.com/careers](http://www.philips.com/careers) using Job ID number **136736-2** or **apply directly for a job:**

[https://philips.taleo.net/careersection/jobdetail.ftl?job=136736-2&lang=en&sns\\_id=mailto#.VIsYQ4N9ShQ.mailto](https://philips.taleo.net/careersection/jobdetail.ftl?job=136736-2&lang=en&sns_id=mailto#.VIsYQ4N9ShQ.mailto)

**We kindly inform you that we will contact only chosen candidates.**

Please provide a clause: „Hereby I agree to process my personal data included in my application for requirements of the recruitment process (in accordance to Personal data Protection Act dated 29 August 1997; Official Journal no 133, item 883)“.

