

We are a pharmaceutical company, and the next generation partner to pharma, biotech, and healthcare. We bring medicines to patients through clinical trial services, early access programs and commercialization of products. We recognize that investing in talented people creates value for our customers, our employees, our suppliers and the communities in which we live and work. Our success is based on the motivation, dedication and performance of our people. We strive to go the extra mile and achieve excellence in all our services.

We are hiring for the position of **Senior Consolidation Accountant (m/f/d) (ger.: Konzenbuchhalter)** to be based in our offices in **Berlin**, for immediate start.

As a Senior Consolidation Accountant, you will be responsible for delivering statutory accounts and group consolidation, timely delivery of books and records, lead group and statutory audits as well as providing accounting support to Finance team members. You will be reporting the Director of Accounting and Tax.

Responsibilities include, but are not limited to:

- Lead preparation of monthly statutory and consolidated accounts and yearly closure
- Management of external financial audits
- Perform every-day accounting, in particular in relation to group consolidation (e.g. elimination of intercompany transactions)
- Reconcile main asset and liability items, reconcile subledgers
- Support implementation of transfer price policy reconciliations
- Ensure that internal procedures and processes are followed
- Support the preparation of VAT and CIT declarations
- Provide data for management accounting

Your profile:

- You have degree in Finance/Accounting
- You are a qualified accountant with at least 5 years relevant accounting experience, in particular in group consolidation. Ideally you previously worked in a global corporation
- You have participated, prepared and executed consolidation entries and reports
- You have experience from managing personell and working with audit firms
- You are business fluent in English, and the knowledge of French and/or German would be of advantage
- Experience with MS Dynamics 365 or any ERP would be of advantage but is not a must



This position is full-time, and we offer a competitive salary. We also offer a generous employee benefit package including attractive, central office locations, training courses, and a range of employee well-being perks.

Our company is home to employees from various backgrounds that speak a range of languages.

If you have a forward-thinking attitude and are ready to go the extra mile with us, we look forward to receiving your application.

Please send your application in English, including a covering letter, to recruitment@inceptua.com

Attachments must be in PDF format.