

Global Senior Accountant

Inceptua is a global pharmaceutical services company with market-leading capabilities across multiple business areas. We have over 25 years of experience serving life science companies of various sizes and global operations with offices across Europe, North America, and Asia.

We provide clinical trial supply, services and logistics, including comparator sourcing of medicines, packaging, labelling, storage, and distribution services. And we offer strategic advice, design, facilitation, and implementation of global early access programs, and distributes unlicensed and other medicines worldwide.

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 **Global Senior Accountant** to be based in our office in **Berlin** for immediate start. You will be reporting to our Director, Global Accounting & Tax, and will become part of our global Finance Team. You will work closely with internal and external stakeholders of different business units and departments.

Responsibilities include, but are not limited to:

- Lead preparation of yearly, quarterly and monthly consolidated accounts and yearly closure.
- Management of external financial audits.
- Perform every-day accounting, 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 Collaborates closely with teammates to improve service quality and defining required actions.
- Prepare and maintain archive of consolidated statements in cooperation with Legal department and local service providers
- Execute responsibilities according to corporate policies and applicable Standard Operating Procedures as well as applicable laws and regulations.
- Act in accordance with the company Code of Conduct and execute all responsibilities according to lawful and ethical standards.
- Accomplish individual goals as per requirements determined by the line manager.
- Work and support on ad-hoc projects

Your profile:

- You have a minimum of 5 years of experience in relevant accounting experience, and in group consolidation.
- You have a Degree in finance/accounting
- Ideally you previously worked in a global corporation.
- You have experience in working with audit firms.
- You are business fluent in English, and the knowledge of German would be of advantage
- Experience with MS Dynamics 365 or any ERP would be of advantage but is not a must
- You have preferably worked in medium-big sized international environment.
- You have a strong collaborative mindset, and are a great team player with a good sense for different cultures and working environments.
- You are capable to work independently, managing priorities and following the company policies.

This position is full-time with a **hybrid schedule** (three fixed days per week in the office (Tuesday, Wednesday, Thursday), and the flexibility to work from home the two other days). 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 and salary expectations, to recruitment@inceptua.com. Attachments must be in PDF format.