

广州锦田顾问服务有限公司DeputyFinancialController(某知名化妆品企业) PDF转换可能丢失图片或格式，建议阅读原文
https://www.100test.com/kao_ti2020/490/2021_2022__E5_B9_BF_E5_B7_9E_E9_94_A6_E7_c123_490175.htm 职位描述： Vacancy
： Deputy Financial Controller(某知名化妆品企业)Reports to
： Finance DirectorDirect Staff： 2Location： GuangzhouJob
Description： 1.As assistant of Financial Controller to review the daily process of accounting operations including entries, payment L and Balance Sheet especially the latter one based on both US GAAP maintain all accounting policy, procedures, workflow/process for all accounting activities in head office with Financial Controller to adapt company business growth while some of operation model changes and ensure the effectiveness internal control on G/L. Take leading rote to proactively follow up the issues which was found through account analysis.3.As leader of G/L team to be responsible for entire P Balance sheet items especially the latter one to ensure it catches the right financial information and disclosure the true financial situation. Providing the answers for all queries from global finance regarding to the actual financial reporting. Being responsible for annual year audit report requested by local authority.4.Being in charge of accounting system maintenance to ensure effectiveness accounting system control in place.5.Review all account analysis to ensure general ledger tight to sub-ledger and raise all issues found through account analysis. Communicate effectively with financial colleagues and other divisions might be needed to find the resolution to solve the issue. Tracking the follow up/ actions list till the issue is resolved.6.Coach,

train and motivate staff to build up strong sales channels, with exposure in general accounting, internal audit / control field and good experience and knowledge of whole finance function.4.Good business concept/sense.5.Familiar with China GAAP Sales support team, RCSC, Marketing, ITS, HR.12.Financial other functions line including IA/IC, FP operation, RCSC, ITS, HR and marketing departments and finance other function lines to ensure the sufficient other teams such as sales and operation, RCSC, marketing, ITS, HR.15.Top level information such as top/bottom line, operating expenses, balance sheet information such as AR/AP, inventory, need to be exchanged with relative teams especially Finance FP Finance Bureau.18.Ensure effectiveness accounting system control and process internal control process in place.19.Ensure best solution provided for outstanding issue related to general accounting and aligning with both China GAAP & US GAAP.20.Senior management staff in other financial consultants appointed by the Company.If you think that it could be right for your background in this field, submit your CV to us via: hunter@samsparty.com.cn. mavis_lcm@samsparty.com.cn. 100Test 下载频道开通 , 各类考试题目直接下载。 详细请访问 www.100test.com