

Senior Financial Analyst - FC&C

Job ID
REQ-10027090

11月 12, 2024

India

摘要

The role will support the financial controls and compliance domain with the required deliverables to ensure high quality financial reporting to the external stakeholders.

About the Role

Key responsibilities:

- Understand business process, perform risk assessment, walkthroughs, conducting tests of design and operating effectiveness of controls
- Assess and analyze activities related to Segregation of duties
- Provide training and support to control owners to strengthen internal control compliance
- Monitor and Report on Key Performance Indicators, analyze trends and provide insights on the overall controls and compliance to various local and global stakeholders

- Participate and perform high quality global Financial Controls and Compliance reviews for areas such as Account reconciliations and compliance with Novartis guidelines and SOX requirements
- Participate in projects such as controls harmonization across multiple business units and divisions, implementation of automated controls, controls data analytics

Essential Requirements:

- CA or Equivalent
- 3+ years post qualification experience

Desirable Requirements:

- Prior working experience in a large Audit firm,
- Industry experience
- Internal/Statutory/ SOX 404 Audit
- Good Presentation and Communication Skills

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部门

Finance

Business Unit

CTS

地点

India

站点

Hyderabad (Office)

Company / Legal Entity

IN10 (FCRS = IN010) Novartis Healthcare Private Limited

Functional Area

Audit & Finance

Job Type

Full time

Employment Type

Regular

Shift Work

No

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