

## Senior Statutory Reporting Accountant – Global Compliance & Reporting

### The opportunity

EY's Global Compliance & Reporting (GCR) team is part of EY's EMEIA Tax Center (ETC). The ETC is unique to EY: we are the only Big 4 professional services firm with a dedicated Center of Excellence (CoE) focused on delivering exceptional client service across borders. Our 570+ talented ETC professionals are based in 21 countries across Europe, the Middle East, India and Africa (EMEIA), and work with clients across the area, regardless of our location or theirs. We provide specialist accounting, statutory reporting, tax, business and technology expertise to address clients' most pressing challenges in an exciting, dynamic finance and business environment, through a broad range of innovative service offerings.

The GCR team comprises over 225 dynamic individuals spread across 13 countries and more than 20 offices. We have specialist skill sets spanning the areas of:

- ✓ Statutory Reporting
- ✓ Finance Operations
- ✓ Payroll
- ✓ Direct tax
- ✓ Indirect tax
- ✓ Service Management
- ✓ Fund Tax Management

We are focused on supporting our clients in managing their compliance and reporting requirements, centrally and locally and also in delivering on their transformation agenda. We are a team which embraces diversity and inclusion with a mix of cultures, nationalities and backgrounds. We believe this makes us perfectly suited to the global environment in which we work.

We have an exciting opportunity to join EY's GCR group within our EMEIA Tax Centre and are currently seeking a Senior Accountant to join the ETC's CoE in Poland to support our Global Clients in:

- multi country Statutory Compliance process from data gathering and validation through GAAP bridging between Group GAAP (US GAAP/ IFRS) and local GAAP to support in the preparation of Statutory Financial Statements.

### Your key responsibilities

- coordination of the global statutory reporting compliance for Global Clients;
- coordination and review of the activities that are performed in the Centers of Excellence and EY local offices;
- align directly with Client counterpart to agree processes and protocols, handover points, etc. which will then be communicated across the EY organization;
- review of Group to Local GAAP Bridging central deliverables and providing detailed insight in to group management;
- review of mapping of Trial balance accounts to Financial Statement captions;
- coaching, developing the team of junior accountants.

### Skills and attributes for success

- experience in preparation or review of Financial Statements;
- experience working on multi-country engagements would be an asset;

- knowledge of tax and accounting processes and accounting principles (IFRS, US GAAP knowledge is an asset);
- fluent English;
- very good knowledge of Excel;
- higher education; master degree in accountancy; ACCA is an asset;
- knowledge of ERP systems.

### **To qualify for the role you must have**

- 3-6 years of experience in accounting;
- audit experience is an asset.

### **Ideally you'll also have**

- very good work organization, initiative and commitment;
- ability to work in a global international team and ease in building contacts and networking;
- ability to provide timely and comprehensive answers to clients' queries;
- flexibility.

### **What working at EY offers**

We offer a competitive remuneration package where you'll be rewarded for your individual and team performance including:

- Support, coaching and feedback from some of the most engaging colleagues globally,
- Opportunities to develop new skills and progress your career in an international environment,
- Contract of employment and a benefit package (multisport, health care and others),
- possibilities of achieving new skills and certifications.

EY is committed to being an inclusive employer and we are happy to consider flexible working arrangements (including home office). We strive to achieve the right balance for our people, enabling us to deliver excellent client service whilst allowing you to build your career without sacrificing your personal priorities. While our client-facing professionals can be required to travel regularly, and at times be based at client sites, our flexible working arrangements can help you to achieve a lifestyle balance.

### **About EY**

As a global leader in assurance, tax, transaction and advisory services, we're using the finance products, expertise and systems we've developed to build a better working world. That starts with a culture that believes in giving you the training, opportunities and creative freedom to make things better. Whenever you join, however long you stay, the exceptional EY experience lasts a lifetime. And with a commitment to hiring and developing the most passionate people, we'll make our ambition to be the best employer by 2020 a reality.

**If you can confidently demonstrate that you meet the criteria above, please contact us as soon as**

possible.

Join us in building a better working world.

Apply now. - <https://eygbl.referrals.selectminds.com/experienced-opportunities/jobs/senior-statutory-reporting-accountant-global-compliance-reporting-team-warsaw-%C5%82%C3%B3d%C5%BA-122085>