

Junior Accountant

Center of Warsaw – hybrid mode of work

Currently we are conducting the recruitment process for a global company from Ireland that provides consulting, modern technology and outsourcing services. They cooperate with the largest and most recognizable companies, supporting them in the process of business transformation.

We are seeking an employee for their American Client from technology industry.

Responsibilities:

- ✓ Accounting operations in Fixed Assets area in accordance with US GAAP/ SOX controls,
- ✓ Performing asset capitalization, retirement, maintenance requests and setup new assets in Fixed Assets subledger,
- ✓ Balance sheet accounts reconciliation process,
- ✓ Review of GL & FA Subledger for errors, omissions or inconsistencies,
- ✓ Preparing extended review & analysis of subledger in order to ensure accuracy of data,
- ✓ Preparation and posting of journal entries,
- ✓ Identifying and solving common cross-process (PTP, OTC) issues,
- ✓ Supporting internal & external audit.

Requirements:

- ✓ Very good English (min. B2);
- ✓ Min. a year of experience in accountancy;
- ✓ Good Fixed Assets and Excel knowledge;
- ✓ Flexibility, especially in the period of month/year end closing;
- ✓ Ability to work analytically within a problem-solving environment;
- ✓ Strong organizational, multi-tasking, and time-management skills;
- ✓ Ability to work under pressure, manage tight reporting deadlines
- ✓ Teamwork skills.

The offer:

- ✓ Opportunity to gain experience in working with clients and technological solutions ensuring professional solutions for business;
- ✓ Possibility to choose trainings allowing to develop potential;
- ✓ Possibility to move permanently or for a specified period to another project implemented in Warsaw, in other Polish cities or outside our borders;
- ✓ Opportunity to get involved in initiatives in the field of corporate social responsibility;
- ✓ Social package: private medical care, a multisport card, a life insurance, a lunch card;
- ✓ Friendly work atmosphere in a multicultural environment.

CPL Jobs Sp. z o.o.

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Akta rejestrowe Spółki prowadzi Sąd Rejonowy dla M.st. Warszawy, XII Wydział Gospodarczy
Krajowego Rejestru Sądowego. Spółka posiada kapitał zakładowy w wysokości 3 000 000 złotych.