

Colombia Jobs Expertini®

CAC Accountant *

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Company: WTW

Location: Medellín

Category: business-and-financial-operations

Based in Bogotá, Colombia, the experienced Accountant position will be accountable for the integrity of WTW's financial ledgers under USGAAP with direct alignment to WTW's financial controls; he/she will closely work with the Finance Operations Network to deliver day to day financial controllership operations. Colleague will also support Colombia financial reporting activities to ensure that financial statements are accurate, produced timely and are in accordance with International Financial Reporting Standards.

The Role

Supporting country accounting and finance needs

Facilitate office internal and external financial audits.

Continuous Process Improvement

Work closely with Treasury team to manage and track Intercompany settlements.

Work closely with Tax team on tax calculations and disclosures.

Prepare office period end reconciliations.

Supporting country financial reporting activities to ensure that financial statements are accurate, produced timely and are in accordance with accounting standards (IFRS and USGAAP)

Accountable for CAC office accounting reporting processes and systems.

Closing the books in the most effective manner

Working with the Finance Operation Network to deliver day to day financial controllership operations.

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