

Sr Accounting Analyst

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Company: Kenvue

Location: Colombia

Category: business-and-financial-operations

Description

Kenvue is currently recruiting for:

SR ACCOUNTING ANALYST

This position reports into ATR Team Lead and is based at Colombia- Bogotá.

What You Will Do

Key Responsibilities

Responsible for the complete and accurate accounting for all the General process flows for the Balance Sheet and Income Statement. This includes but is not limited to managing OIE, Retained Earnings, Equity clearing, Interest, Royalties, Brand Marketing Expense costs. In addition, making sure allocations and apportionments are accounted for correctly

Responsible for overseeing Local Travel and Expense Administration and standardization of the process to follow global taxonomy

Timely closing & execution of financial periods as per closing calendar and in accordance with SLA commitments, fully observing Compliance, Internal Audit & SOX requirements

Accountable for completeness, accuracy and validity of the actuals reported within process/entity scope

Deep expertise, fully knowledgeable of the Worldwide Procedures and compliance

requirements for respective areas

Generate ideas, foster, and implement continuous improvement mindset, identifying and pursuing process efficiency opportunities

Execute global Strategy & Solutions in line with taxonomy

Regular focus on Balance Sheet reconciliations to minimize open items

Influence and Execute process improvements, generating ideas and implementing them in line with global standards

Design audit plans in terms of schedules, communication protocols, timely escalation.

Performs supervision tasks to analysts that include performance evaluation, disciplinary actions, etc.

Qualifications

What We Are Looking For

Required Qualifications

You should have at least 3 to 4 years of experience having under responsibility the attention of the financial external audit (big four experience preferred)

Knowledge of local regulations in countries other than Colombia (Optional).

Required Skills: Advanced Microsoft Excel, interpersonal skills, understanding of accounting principles and practices, compliance knowledge (SOX and internal controls)

Intermediate English Level

Learning agility and adaptability to different business requirements. These competencies are critical as this role will initially be part of the finance & accounting team's pool of flex talent during onboarding, to be deployed to the permanent position once readiness criteria are met and role has been identified.

Strong interpersonal skills and the ability to interact with employees at all levels.

Be open to new ideas, rapid change and embracing new technologies.

Strong analytical skills

Desired Qualifications

CPA, CMA, MBA, and/or other financial certifications is preferred.

Experience in a Shared Service Centre of a multinational corporation or BPO.

Experience in Global Accounting for a large multi-state company.

Ability to handle ambiguity and fluid situations, demonstrating a pragmatic approach.

Successfully manage multiple priorities, be very organized, and work efficiently to tight deadlines.

Solid US GAAP accounting knowledge.

Digital/ intelligent automation capabilities.

This position will require up to 5% international travel.

Proficient in ERP systems (SAP preferred) and MS Office in particular Excel.

Lead/Participate in other Regional/Global/Cross-functional duties as assigned.

Strong written and verbal communication skills in English.

Es posible que se identifiquen posibles candidatos internos para este puesto en función de los planes de sucesión y/o planes de desarrollo existentes. Sin embargo, todos los candidatos deben registrarse formalmente en el proceso.

For further information, and to apply, please visit our website via the “Apply” button below.

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