

GL Accountant

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Company: PL18 Alcon Polska Sp. z o.o. Company

Location: Warsaw

Category: business-and-financial-operations

At Alcon, we are driven by the meaningful work we do to help people see brilliantly. We innovate boldly, champion progress, and act with speed as the global leader in eye care. Here, you'll be recognized for your commitment and contributions and see your career like never before. Together, we go above and beyond to make an impact in the lives of our patients and customers. We foster an inclusive culture and are looking for diverse, talented people to join Alcon.

As a **GL Accountant** reporting to the GL Manager, you will be responsible for accounting requirements for assigned areas to be completed timely and accurately. In this role, a typical day will include:

Prepare accurate and robust monthly balance sheet account analyses and reconciliations, including analyses for balance sheet reviews

Prepare accurate journal entries in a timely manner

Collaborate proactively with key stakeholders, including Finance colleagues and Regional Financial Reporting and Accounting. Communication with these stakeholders is appropriate and timely when questions regarding accounting/reporting matters arise.

Understand impacts to the general ledger for assigned areas due to other intra- and inter-departmental transactions and activity from other functional departments

Ensure all activities are performed in a compliant way that supports RCM controls

Perform compliance controls in relation to the Financial accounting including documentation

of approvals, sample checks

Provide analysis and comments on variances for month-end financial reports

Ensure all processes comply with Alcon standards and policies (i.e. global processes, Alcon Accounting Manual, Alcon Financial Controls Manual, Management Authorization Levels, etc.)

Provide audit support through data/documentation gathering

WHAT YOU'LL BRING TO ALCON:

Degree in Accounting and/or Finance or equivalent experience

Min 1 years of relevant experience preferably

Experience working with shared services is preferred

Very good command of English,

Ability to apply accounting practices

Very good analytical skills

Good communication skills

Ability to work in strict deadlines

Positive attitude with a focus on continuous process improvement

HOW YOU CAN THRIVE AT ALCON:

Individual career development plan and possible career growth within newly created account

Truly international environment and daily interactions with colleagues and stakeholders from all over the world

Attractive benefits package (private medical care, group insurance, lunch card, transportation allowance, pension plan, Multisport/cultural card, Alcon products for you and your significant other)

Attractive compensation package (including bonus scheme and language allowance)

Flexible hours and hybrid work model

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