

Senior Manager Finance - Non-financial Risk

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Company: Belvedere Recruitment

Location: Kraków

Category: other-general

Responsibilities

Coordinate the delivery of the Finance Risk and Controlernance.

Improve Global Risk and Control Assessment and ensure issue management.

Drive delivery of effective Finance COO Risk and Cultureernance

Carry out Quality Assurance and oversight on theernance reporting.

Handle ad-hoc reporting requirements such as project reporting and one-off reporting.

Requirements

Experience in an Operational Risk, Control Office or Audit Function, preferably in Finance.

Part qualified or qualified Accountant with ACCA/CIMA/ and/or an undergraduate degree.

Proficient with risk and control assessments

Demonstratable initiative and strong problem-solving skills

Ability to effectively manage multiple andpeting priorities.

Knowledge of Sarbanes-Oxleypliance procedures will be advantageous.

How to Apply

If you possess the relevant qualifications and skills, and share a commitment to the values of integrity, respect and excellence, we would love to hear from you. To apply, please submit your CV to demonstrating your expertise and proficiency in the requisite areas.

We are an Equal Opportunities Employer. We do not discriminate on the grounds of age, race, gender, disability, creed or sexual orientation and comply with all relevant Polish legislation. We receive applications from individuals from all backgrounds.

Job ID 33669845_47305827582_0

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