



## Consolidation & Group Reporting Subject Matter Expert

IFRSに準拠した四半期、年間の連結財務諸表の作成・分析を行う

### Job Information

**Hiring Company**

Bosch Corporation

**Job ID**

1543846

**Industry**

Automobile and Parts

**Job Type**

Permanent Full-time

**Location**

Kanagawa Prefecture

**Salary**

8 million yen ~ 12 million yen

**Refreshed**

July 2nd, 2025 01:00

### General Requirements

**Minimum Experience Level**

Over 3 years

**Career Level**

Mid Career

**Minimum English Level**

Business Level

**Minimum Japanese Level**

Native

**Minimum Education Level**

Bachelor's Degree

**Visa Status**

Permission to work in Japan required

### Job Description

**Your tasks**

- Prepare and analyze quarterly and annual consolidated financial statements in compliance with IFRS for the Home Comfort subgroup.
- Oversee the consolidation process including intercompany eliminations, capital/debt consolidation, profit elimination and recognition of subgroup items for the Home Comfort subgroup.
- Stay updated on changes in IFRS accounting standards. Implement and interpret IFRS Bosch Group guidelines for the Home Comfort subgroup and ensure compliance in the consolidation process.
- Take full responsibility for a set of IFRS standards for the Home Comfort subgroup. Review and approve material journal entries.
- Serve as the main contact for auditors and internal departments across all Home Comfort companies, both national and international in own area of responsibility.
- Identify opportunities for process improvement and automation in the consolidation and reporting process. Implement best practices and enhancements to streamline consolidation activities.
- Optimize the consolidation system to support efficient consolidation processes.

- Collaborate with the Finance and IT teams to implement best practices and enhancements to streamline consolidation activities.
  - Provide technical accounting guidance to the HC finance community for IFRS.
  - Assist with projects focused on IFRS financial reporting and consolidation.
- 

## Required Skills

### Experience and know-how:

- 3-5 years of relevant professional experience in a comparable position with very good IFRS accounting knowledge
- very good knowledge of consolidation tools ((e.g., OneStream, Hyperion Financial Management, SAP BCS, S/4 Group Reporting), SAP-FI, MS Office (esp. Excel).
- affinity for IT particularly for consolidation tools

**Personality and way of working:** strong team skills, high sense of responsibility, analytical thinking skills, flexibility, solution-oriented, reliable, excellent communication skills, ability to work under time pressure.

**Enthusiasm:** affinity for numbers, enjoy working in an international team with challenging and complex issues.

**Languages:** Fluency in English and Japanese.

### Contact & additional information

半年程度後に、グループ会社への出向（都内）を伴うポジションとなります

---

## Company Description