

## Accounting Staff

## 募集職種

## 人材紹介会社

株式会社 JAC International

#### 求人ID

1565764

#### 業種

生命保険・損害保険

#### 会社の種類

大手企業 (300名を超える従業員数) - 外資系企業

#### 雇用形態

正社員

#### 勤務地

東京都 23区

#### 給与

900万円~1200万円

## 更新日

2025年12月12日 10:01

## 応募必要条件

## 職務経験

3年以上

#### キャリアレベル

中途経験者レベル

## 英語レベル

ビジネス会話レベル

#### 日本語レベル

流暢

## 最終学歴

大学卒: 学士号

# 現在のビザ

日本での就労許可が必要です

## 募集要項

- Ensure accurate and timely completion of IFRS, statutory closing, and reporting tasks globally, including annual reports, regulatory reporting, and tax filing.
- Periodically complete assigned postings, journal entries, and account reconciliations; reconcile and settle
  intercompany transactions within the affiliated company group.
- Coordinate, transfer, and reconcile data from front-end system interfaces.
- Manage monthly legal entity close submission activities, including posting accruals, deferred acquisition expenses, and other accounting transactions.
- Document the application of policies, procedures, and workflows for assigned responsibilities.
- Archive records to comply with audit and statutory requirements.

- Draft standards to enhance quality and contribute to improving and implementing global operation cycles, processes, and workflows
- Support the implementation of global policies and procedures.
- Manage relationships with third parties, including auditors, business units, tax authorities, and public authorities.
- Maintain effective communication to manage the offshore team responsible for transactional accounting.
- Undertake project work as assigned.

## スキル・資格

- Accounting expertise and special Industry Knowledge:
- Possess comprehensive knowledge of local GAAP, IAS/IFRS, regulatory, tax, and other relevant requirements.
- Exhibit the ability to identify and initiate appropriate actions to resolve issues that may be abstract or ambiguous and ensure thorough follow-through on their remediation.
- Possess advanced Excel and PowerPoint skills to analyze data effectively and convey messages in a compelling manner.
- English language skill: Intermediate level.
- Japanese language skill: Business level.
- Proficiency in AI skills: A basic understanding of artificial intelligence (AI) and its potential applications in business is essential.

会社説明