

CONSOLIDATION & GROUP REPORTING MANAGER

COMPANY

Pollet Group

LOCATION

Koekelare

ABOUT US

Pollet Group has operations in 17 countries and is active in 3 segments: the water treatment sector, the swimming pool industry, and the medical industry. Pollet Water Group combines 30 companies active in water treatment. Pollet Pool Group covers the pool builder market with 9 distribution companies and 2 manufacturers. Pollet Medical Group consists of 6 medical-oriented companies. Together the group has about 2000 employees.

The financial heart and legal hub of the Pollet Group is located in Koekelare. With a team of over 35 experts, we support all the group's enterprises in the areas of human resources, legal matters, administration, finance, and related services..

THE JOB

In this new role, you will play a pivotal role in our ongoing journey to improve the quality and automation of the Group's consolidated financial reporting. Reporting directly to the Group CFO, you will be responsible for coordinating and preparing the quarterly and annual consolidation process to ensure timely and accurate reporting, working in partnership with the local and central finance teams.

Your responsibilities will include:

- Quarterly consolidated management accounts: Oversee data collection, review inter-company transactions, and ensure accurate accounting adjustments aligning with group standards.
- Annual consolidated accounts: Direct planning, data collection, and consolidation for year-end financial statements. Contribute to crafting the integrated annual report and manage ESG data for our control cycle.
- Automation using LucaNet software: configure and manage LucaNet, our consolidation tool, ensuring its effective utilization across the Group.
- Process enhancement: Drive efficiency improvements, expand financial system use, and implement process upgrades for enhanced reporting quality and timeliness.
- Group accounting manual development: Collaborate with the central accounting team to create guidelines, ensuring consistent approaches for group reporting.
- Stakeholder management: Liaise with external auditors and accountants, facilitating reviews and ensuring timely completion of requests.

Join us in shaping our financial reporting landscape as we propel the Pollet Group's growth and impact.

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YOUR PROFILE

- Masters degree in economics or accounting required
- Minimum of 8 years of practical work experience and familiarity with areas of intercompany transactions, multi-currency consolidations and financial reporting
- Experience in audit is a plus
- Good oral and superior written communication skills
- Strong analytical skills and an eye for detail while being able to take a step back and understand the bigger picture
- A true team player who can also work independently, with a proven ability to work under pressure and to meet tight deadlines
- Proficient in English and Dutch
- Consolidation software user experience is a plus
- You are 'IT savvy', with a proven ability to leverage technology to drive process efficiencies

WHAT WE HAVE TO OFFER

- An exciting opportunity for personal and professional growth in the center of Pollet Group's activities in the very appealing and sustainable sector
- You will become part of a financially stable Belgian company with a truly dynamic, result-oriented, decisive, and hands-on mentality.
- A full salary package with corresponding fringe benefits.

LET'S MEET

Send your CV to jobs@polletgroup.com

Learn More?

www.polletgroup.com

www.polletwatergroup.com

www.polletpoolgroup.com