

Accounting Manager

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Company: Thermo Fisher Scientific

Location: Roskilde

Category: other-general

Monthly/ quarterly/ yearly reporting

Budget/ forecast / follow-up SG&A & R&D accounts, and ad-hoc support

Balance sheet reviews

HFM reporting (together with Financial Acc. Controller)

Financial analysis

Transfer Pricing – incl. support of other DK sites

Control/ prepare material for external audits

Overall responsible for our General Ledger - Maintain GL accounts and trial balance update/ monthly control of transactions

Monthly financial entries and reconciliations related to salaries (vacation accrual, bonus, restructuring)

Restructuring accrual reconciliation / reporting

Driving finance projects – LEAN and continuous improvement

Improvement (Kaizen/ PPI) projects - participate and support

Ad Hoc Financial tasks

Minimum Requirements/Qualifications:

Relevant education within Finance (Bachelor in Accounting or similar)

Management experience

5+ years of experience within accounting/ finance/controlling

Proficient user of Microsoft Office products (especially excel)

Excellent written and verbal communication skills in Danish and English

Good knowledge within internal control procedures

Analytical skills and proactive

Focus on deadlines and flexible to meet those

Engaged, Self-motivated and high bias for action/ problem solving, persistent

Positive attitude and Team-player

Hyperion Financial Management experience or knowledge of similar systems would be advantageous

What We Offer

A mature, knowledgeable and collaborative team

Opportunities to join or lead on projects

Professional development plus study support

Free onsite clinic offering well-being treatments (massages, reflexology, acupuncture and much more)

Joining our mission to make the World healthier, cleaner and safer!

As part of the Thermo Fisher Scientific team, you'll discover meaningful work that makes a positive impact on a global scale. Join our colleagues in bringing our Mission to life every single day to enable our customers to make the world healthier, cleaner and safer. We

provide our global teams with the resources needed to achieve individual career goals while helping to take science a step beyond by developing solutions for some of the world's toughest challenges, like protecting the environment, making sure our food is safe or helping find cures for cancer.

About Thermo Fisher Scientific

Thermo Fisher Scientific Inc. (NYSE: TMO) is the world leader in serving science, with an annual revenue of over \$40 billion. Our Mission is to enable our customers to make the world healthier, cleaner and safer. Whether our customers are accelerating life sciences research, solving complex analytical challenges, increasing productivity in their laboratories, improving patient health through diagnostics or the development and manufacture of life-changing therapies, we are here to support them. Our global team of more than 130,000 colleagues delivers an unrivalled combination of innovative technologies, purchasing convenience and pharmaceutical services through our industry-leading brands, including Thermo Scientific, Applied Biosystems, Invitrogen, Fisher Scientific, Unity Lab Services, Patheon and PPD.

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