Our innovative and growing company is searching for experienced candidates for the position of finance senior manager. We appreciate you taking the time to review the list of qualifications and to apply for the position. If you don't fill all of the qualifications, you may still be considered depending on your level of experience.

## Responsibilities for finance senior manager

- Following audit engagements and the settlement of the results, ensure that follow up with the customer occurs to measure satisfaction and CPE, and to log any findings that may help improve the process
- Success is measured by meeting LCC coverage targets, Segment/Geo/absolute), CPE, execution excellence \& completeness, through driving process/policy changes that improve LCC program execution
- Sound financial strategies, plans and insights that are aligned with the business goals
- Accurate and timely commercial analysis and management reporting that is insightful, relevant and actionable to key decision makers, so that AFP (Annual Financial Plan) and SBP (Strategic Business Plan) goals are achieved
- Ensure preventive and detective controls are in place
- Ensure effective and appropriate accounting procedures and methods are complied with, to track business performance
- Ensure timely and accurate completion of local Statutory Financial Accounts
- Ensure timely and accurate completion of Malaysian Corporate Tax Returns
- Ensure effective compliance of company secretarial responsibilities
- Manage company operated retail store compliance and reporting

Qualifications for finance senior manager

- Minimum of ten years of finance experience, including at least 5 years in the FP\&A (financial planning and analysis) function, with a strong record of career progression
- Big four experience required
- SOX projects experience preferred
- Ability to develop detail accounting work flows
- Plan and execute a comprehensive controls and compliance program to drive a sustainable control environment

