

Site Management Controller

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Company: Valeo

Location: Bekasi City

Category: other-general

Valeo is a tech global company, designing breakthrough solutions to reinvent the mobility. We are an automotive supplier partner to automakers and new mobility actors worldwide. Our vision? Invent a greener and more secured mobility, thanks to solutions focusing on intuitive driving and reducing CO2 emissions. We are leader on our businesses, and recognized as one of the largest global innovative companies.

Mission

Team member of the management control team at site level (Reporting, Headquarters, P2/P1 and business controller)

Contribute to MTP, Budget, Reporting processes

Contributes to understand and validate the financial performance

Ensures reliability of financial statements (MAF/IFRS rules compliance)

Ensure the interface between Group/BG/PG/PL and Operations in scheduling, and tool deployment

Is the controlling interface at his/her perimeter for Intra-group management requests

Management control support for the site

Responsibilities

Participate to, understands and challenges monthly closing.

Provides analysis of monthly results to the management (explain variance vs. budget, month N-1 on all P&L and activity analysis lines)

Prepare the financial performance (weekly reporting), and KPI (Overdues Ext. and Int,

Internal Control)

Prepare actions of Back on Track

Contribute to budget and MTP processes (guidelines, recharges, standard templates)

Develop or implement standard management control tools

Achieves specific ad-hoc analysis

Proposes solutions for solving litigations between sites (transfer price, R&D recharges)

Achieves on-site management control reviews

Prepare and pre-validate IAR (respect of appropriate work flow)

Prepare and pre-validate CAA (respect of appropriate work flow)

Ensure the deployment of standard tools from Group/BG/PG/PL or RO within the site

Contribute to Group Ethics & Compliance program by applying and respecting code of Ethics and Valeos policies.

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