

Senior Controlling & Reporting Specialist (m/f/d)

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Shape Financial Excellence as our next Senior Controlling & Reporting Specialist (m/f/d)!

- ✓ **Assignment period:** 12-month temporary placement
- ✓ **Location:** Lucerne, Switzerland
- ✓ **Employment type:** Temporary placement through nemensis ag

For our client, a globally active healthcare company specialising in **women's health** with operations in more than 60 countries, we are looking for a **Senior Controlling & Reporting Specialist (m/f/d)**. The company stands out for its broad portfolio of established medicines and biosimilars and its strong, long-standing commitment to advancing health solutions for women worldwide.

Your tasks

- ✓ Own month-end closing for assigned legal entities, ensuring accurate **Swiss GAAP FER** and tax-related ledger adjustments
- ✓ Prepare **financial statements** under US GAAP, IFRS, Swiss GAAP and Swiss GAAP FER, and act as main contact for Swiss GAAP FER audits
- ✓ Coordinate audit documentation and liaise with external auditors to meet tight **reporting deadlines**
- ✓ Drive **legal entity integration** projects and support the accounting setup for new business activities
- ✓ Collaborate closely with the Tax team on recurring tax matters and ledger adjustments
- ✓ Manage the orderly wind-down of an international inventory hub in Latin America
- ✓ Safeguard a robust **internal control environment** through local control procedures aligned with corporate standards
- ✓ Act as a trusted partner for cross-functional finance teams, driving continuous process improvements

Your profile

- ✓ **Degree in Finance or Accounting** (Bachelor's or Master's) plus at least **ten years of experience** in accounting or finance within a corporate environment
- ✓ A qualification as **Chartered Accountant** is an advantage
- ✓ Sound expertise in **financial reporting** and accounting standards, paired with strong analytical skills
- ✓ Fluent **English** communication skills, both written and spoken
- ✓ Confident, solution-oriented personality with strong interpersonal and negotiation skills
- ✓ Flexible, resilient mindset with the willingness to take on new projects at short notice
- ✓ Practical experience with **SAP S/4HANA** and advanced Excel skills is a plus
- ✓ High ethical standards and a reliable, stakeholder-focused way of working

Why nemensis

- ✓ nemensis AG is your specialised recruitment partner in the Life Sciences sector, based in Basel.
 - ✓ Comprehensive guidance and support throughout the application process provided by our consultants.
- Access to an extensive client network and exciting positions throughout North-Western Switzerland.

- ✓ A fast and straightforward entry process thanks to individual support and advice during the application process.

At nemensis ag, we've already connected thousands of candidates with their dream job - helping them grow professionally or find their way back into the job market. What can we do for you and your career today? Reach out to us!

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✉ Phillip Rogers, Consultant, phillip.rogers@nemensis.com Looking for a change of perspective, but this role isn't quite right for you? Register with us - we'll get in touch for an introductory conversation to understand your wishes and needs, so we can tailor our approach to you.

#nemensis2026
