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Senior Specialist Financial Controls & Compliance (m/f/d)

Controls You Can Trust – Senior Specialist Financial Controls & Compliance (m/f/d) Wanted in Basel

Numbers you can rely on: as Senior Specialist Financial Controls & Compliance (m/f/d), you become the backbone of a robust control environment.

- ✓ **Assignment period:** 1 February 2027 to 31 March 2028, extension possible
- ✓ **Location:** Basel, Switzerland (on-site)
- ✓ **Employment type:** Temporary, 100% workload

About our client

For our client, an internationally active pharmaceutical company, we are looking for a **Senior Specialist Financial Controls & Compliance (m/f/d)**. Known for a strong innovation focus and high governance standards.

Your responsibilities

- ✓ You act as the central contact for **Financial Controls and Compliance** within your reporting units
- ✓ You carry out process walkthroughs, review control documentation and perform hands-on testing
- ✓ You contribute to the annual risk and control assessment in line with internal standards and **SOX** requirements
- ✓ You track testing progress, analyse deficiencies and support remediation together with external auditors

Your profile

- ✓ University degree in Finance, Accounting, Business Administration or related field; **CPA, CIA or ACCA** is an advantage
- ✓ At least **5 years of experience** in financial controls, internal or external audit, SOX compliance or risk management
- ✓ Sound knowledge of **internal controls** over financial reporting and **COSO** frameworks
- ✓ Fluent English skills; German is a strong asset

What nemensis offers you

- ✓ Nemensis AG is your specialised recruitment partner in the fields of healthcare and industry, based in Basel
- ✓ Comprehensive guidance and support throughout the application process provided by our consultants
- ✓ Access to an extensive client network and exciting positions across north-western Switzerland
- ✓ A fast and straightforward way in through individual support and advice during the application process

At nemensis, we have connected thousands of candidates with their dream job. As **Senior Specialist Financial Controls & Compliance (m/f/d)** in Basel, get in touch!

📩 Phill Rogers, Consultant, phillip.rogers@nemensis.com

Looking for a change of direction, but this is not the right role for you? Register with us – we will contact you for an introductory conversation.