

Senior Specialist Financial Controls and Compliance

Job ID
REQ-10089004

十月 06, 2026

Mexico

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摘要

Die Beratung von Vorgesetzten f ü r einen Teilbereich innerhalb des FSC und damit verbundenen Schl ü sselaktivit ä ten zu gew ä hrleisten; Sicherstellung der rechtzeitigen und genauen Einhaltung der externen und internen Buchhaltung Meldevorschriften.

About the Role

Major Accountabilities

- Zusammenarbeit mit F ü hrungskr ä ften bei finanziellen Aktivit ä ten, Entscheidungsfindung und allgemeiner Projekte.
- P ü nktliche, proaktive Unterst ü tzung f ü r das Hauptbuch.

- Genaue und p ü nktliche Informationen ü ber das Anlageverm ö gen im Anlageverm ö gensverzeichnis, einschlie ß lich Anlagen im Bau und Abschreibungsberechnungen.
- Analysen oder Berichte mit besonderem Schwerpunkt auf Genauigkeit, Einhaltung und Aktualit ä t der bereitgestellten Daten (d. h.: Berichte ü ber Gewinn- und Verlustaktivit ä ten).
- Bereitstellung aller Daten, die f ü r die interne (Finanzkonsolidierung und Berichterstattung) und externe Berichterstattung (einschlie ß lich gesetzlicher Abschl ü sse, nationaler Statistiken und Steuerinformationen) ben ö tigt werden.
- Bereitstellung von 'First-Line-Support' in SAP-Fragen, einschlie ß lich Anlageverm ö gen, Bargeld und Hauptbuch.
- Zu Schl ü sselprojekten auf L ä nder- oder BU-Ebene beitragen.
- Meldung von technischen Beschwerden / unerw ü nschten Ereignissen / Sonderfallszenarien im Zusammenhang mit Novartis-Produkten innerhalb von 24 Stunden nach Erhalt
- Verteilung von Vermarktungsmustern (falls zutreffend)

Key Performance Indicators

- Interne Kundenzufriedenheit mit der Qualit ä t, Angemessenheit und P ü nktlichkeit der bereitgestellten Finanzanalysen
- Kundenzufriedenheit bei der Erbringung von Dienstleistungen und prozessspezifische KPIs gem ä ß vereinbarten SLAs

Work Experience

Operations Management und Ausf ü hrung

Skills

Kritisches Denken
 Schnelle Probleml ö sung
 Resilienz
 Den Wandel annehmen
 Kontinuierliche Prozessverbesserung
 Datenbereinigung / Normalisierung
 Finanzbuchhaltung
 Finanz- und Managementberichterstattung
 Compliance und Kontrollen
 Steuer

Language

Englisch

Why Novartis: Helping people with disease and their families takes more than innovative science. It takes a community of smart, passionate people like you. Collaborating, supporting and inspiring each other. Combining to achieve breakthroughs that change patients' lives. Ready to create a brighter future together? <https://www.novartis.com/about/strategy/people-and-culture>

Benefits and Rewards: Learn about all the ways we 'll help you thrive personally and professionally.
[Read our handbook \(PDF 30 MB\)](#)

部门
Finance

Business Unit
Finance

地点
Mexico

站点
INSURGENTES

Company / Legal Entity
MX06 (FCRS = MX006) Novartis Farmac é utica S.A. de C.V.

Functional Area
Audit & Finance

Job Type
Full time

Employment Type
Regul ä r

Shift Work
No

```
var kPlayer = KalturaPlayer55802022 || KalturaPlayer; var config = { targetId:
"kalturaplayer6ac787b21476d973505989", provider: { widgetId: "10m7rm1pm", partnerId:
"2076321", uiConfId: "55802022" }, playback: { autoplay: false, autopause: false, muted: false, loop:
false }, sources: { options: {}, startTime: 0 }, disableUserCache: "true", plugins: {}, sources: { options:
```

```

    {}, startTime: 0 }, ui: { showCCButton: false, settings: { showQualityMenu: true, showSpeedMenu:
false }, components: { fullscreen: { disableDoubleClick: false } }, uiComponents: [ { presets:
['Playback', 'Live'], area: 'BottomBarRightControls', replaceComponent: 'Fullscreen', get:
kPlayer.ui.components.Remove } ] } }; // Check and add plugins only if they exist if
(kPlayer.plugins["download"]) { config.plugins.download = { disable: true }; } if
(kPlayer.plugins["transcript"]) { config.plugins["playkit-js-transcript"] = { position: "right", // Default:
bottom;('left', 'right', 'top', 'bottom') to enable transcript. expandMode: "over", // Default:
alongside;('alongside', 'hidden', 'over') expandOnFirstPlay: false, showTime: true, downloadDisabled:
false, printDisabled: false, disable: true }; } if (kPlayer.plugins["preventSeek"]) {
config.plugins.preventSeek = { preventSeekForward: false, preventSeek: false }; }
config.plugins.floating = { disable: true }; if (kPlayer.plugins["navigation"]) { config.plugins.navigation =
{ position: "right", expandMode: "over", expandOnFirstPlay: false, visible: false }; } if
(kPlayer.plugins["hotspots"]) { config.plugins['playkit-js-hotspots'] = { disable: true }; } if
(kPlayer.plugins["moderation"]) { config.plugins['playkit-js-moderation'] = { disable: true }; } if
(kPlayer.plugins["info"]) { config.plugins['playkit-js-info'] = { disable: true }; } if
(kPlayer.plugins["share"]) { config.plugins.share = { disable: true }; } config.ui.uiComponents = []; if
(kPlayer.plugins["googleAnalytics"]) { config.plugins.googleTagManager = {};
config.plugins.googleTagManager.customEventsTracking = {};
config.plugins.googleTagManager.containerId = 'GTM-57RJQ5';
config.plugins.googleTagManager.customEventsTracking.custom = [];
config.plugins.googleTagManager.customEventsTracking = { preset: { coreEvents: true, UIEvents:
false, playlistEvents: false, castEvents: false } }; }

```

```

// Ensure the global player registry array always exists, regardless of embed type.
window.kalturaPlayerVideos = window.kalturaPlayerVideos || []; try { var thumbEmbedPromise =
thumbnailEmbed({config, mediaInfo: {entryId: "1dgfvmafo"}}); // thumbnailEmbed() returns a
Promise that resolves with the player instance // when the user clicks the thumbnail. Use .then() to
capture the player directly. thumbEmbedPromise .then(function(player) {
window.kalturaPlayerVideos.push(player); // Notify kaltura_datalayer.js that a new player is ready so
it can // attach custom event listeners immediately, regardless of when // the user clicked the
thumbnail relative to page load. document.dispatchEvent(new CustomEvent('kalturaPlayerReady', {
detail: { player: player } })); }) .catch(function(error) { console.error(error); }); } catch (e) {
console.error(e.message) }

```

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