

Senior Specialist Financial Controls and Compliance

Job ID
REQ-10089004

十月 06, 2026

Mexico

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摘要

geven deskundig advies aan toezichthouders op fsc-deelgebieden en aanverwante kernactiviteiten;

About the Role

Major Accountabilities

- ~Werk samen met directe managers ter ondersteuning van financiële activiteiten, besluitvorming en algemene projecten.
- ~Zorg voor tijdige en proactieve ondersteuning van het grootboek.
- ~Houd nauwkeurige en tijdige informatie bij over vaste activa in het register van vaste activa, inclusief de berekening van bouw- en afschrijvingsactiva.

- ~Voorbereiden van analyses of rapporten met bijzondere nadruk op de nauwkeurigheid, consistentie en actualiteit van de verstrekte gegevens (d.w.z. rapportage van winsten en verliezen).
- ~Tijdig en nauwkeurig alle gegevens verstrekken die nodig zijn voor interne (financiële integratie- en rapportagesystemen) en externe rapportage (inclusief wettelijke rekeningen, nationale statistieken en belastinginformatie).
- ~Het biedt frontline-ondersteuning voor SAP-verkooppunten, inclusief vaste activa, contant geld en grootboek.
- ~Bijdragen aan belangrijke projecten op nationaal of business unit niveau.
- ~Melding van technische klachten / bijwerkingen / scenario's voor speciale gevallen met betrekking tot Novartis-producten binnen 24 uur na ontvangst
- ~Distributie van monsters voor het in de handel brengen (indien van toepassing)

Key Performance Indicators

Interne klanttevredenheid, kwaliteit, geschiktheid en actualiteit van financiële analyse
 Klanttevredenheid met het verlenen van diensten en processpecifieke KPI op basis van overeengekomen SL-diensten

Work Experience

Operationeel management en uitvoering

Skills

Kritisch denken
 Snelle probleemoplossing
 Veerkracht
 Verandering omarmen
 Continue procesverbetering
 Gegevens opschonen/normaliseren
 Financiële boekhouding
 Financiële en managementrapportage
 naleving en controles
 Belasting

Language

Engels

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
Regelmatig

Shift Work
No

```
var kPlayer = KalturaPlayer55802022 || KalturaPlayer; var config = { targetId:
"kalturaplayer6ac787f87edd8641191419", 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: "1dgrfvmafo"}}); // 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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14. <https://novartis.wd3.myworkdayjobs.com/nl-NL/NovartisCareers/job/INSURGENTES/Senior-Specialist-Financial-Controls-and-ComplianceREQ-10089004-1>