

Financial Compliance & Controls Manager for Slovenia (m/f/d) " >

Job ID
311923BR
Slovenia

Job Description

9 years in a row! Lek is among the most reputable employers in Slovenia.

Your key responsibilities:

- Responsibility for financial compliance and controls for selected areas, ensuring adherence to internal and external regulations (incl. SOX requirements).
- Responsibility for the design and implementation of efficient and effective processes and controls without significant deficiencies.
- Strong collaboration with key stakeholders, including global and local management of Novartis technical operations.
- High customer focus to ensure achievement of objectives in line with the Novartis strategy and defined business priorities.
- Promoting the continuous improvement mindset and highest ethical standards in line with Novartis values and behaviors.
- Proactive participation in the global design and implementation of best practices at Novartis.

Imagine what you could experience at Novartis and learn more at [Novartis Teams and Skills | Novartis](#)

Diversity & Inclusion / EEO

Novartis is committed to building an outstanding, inclusive work environment and diverse team's representative of the patients and communities we serve.

Minimum Requirements

What you'll bring to the role:

- University degree in economics, finance, finance mathematics, computer science or other equivalent degree.
- Compliance related experience (ie. external audit, internal audit or similar) is desirable.
- Knowledge of accounting, audit and process expertise is desirable.
- Candidates with professional certifications like CPA, ACCA, Certified Auditor and similar are preferable / or candidates wishing to obtain these qualifications.
- Demonstrated ability to work in a large and diverse team in a multi-national matrix environment.
- Excellent communication and organizational skills, excellent Slovene and English is obligatory.
- Passionate to constantly improve self and others, with can-do attitude and high customer focus.

You'll receive

Competitive salary, Annual bonus, Flexible working schedule, tailored to your needs, possibility to work from home, Pension scheme, Employee Recognition Scheme, Sports Club Membership, employment at Top SI Employer, Unlimited learning and development opportunities.

We offer **permanent employment, with 6 months of probation period.**

You are kindly invited to submit your application in English language, including CV **by 21st of October 2021.**

Why Novartis?

769 million lives were touched by Novartis medicines in 2020, and while we're proud of this, we know there is so much more we could do to help improve and extend people's lives.

We believe new insights, perspectives and ground-breaking solutions can be found at the intersection of medical science and digital innovation. That a diverse, equitable and inclusive environment inspires new ways of working.

We believe our potential can thrive and grow in an unbossed culture underpinned by integrity, curiosity and flexibility. And we can reinvent what's possible, when we collaborate with courage to aggressively and ambitiously tackle the world's toughest medical challenges. Because the greatest risk in life, is the risk of never trying!

Imagine what you could do here at Novartis!

Commitment to Diversity & Inclusion

Novartis is committed to building an outstanding, inclusive work environment and diverse team's representative of the patients and communities we serve.

We will ensure that individuals with disabilities are provided reasonable accommodation to participate in the job application or interview process, to perform essential job functions, and to receive other benefits and privileges of employment. Please contact us to request accommodation.

Join our Novartis Network: If this role is not suitable to your experience or career goals but you wish to stay connected to learn more about Novartis and our career opportunities, join the Novartis Network here:

<https://talentnetwork.novartis.com/network>

Division

CTS

Business Unit

FRA OPERATIONS NBS

Location

Slovenia

Site

Ljubljana

Company / Legal Entity

LEK SVN

Functional Area

Audit & Finance

Job Type

Full Time

Employment Type

Regular

Shift Work

No

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