



## Chief Accountant

At ista, we support property owners and managers in making their buildings fit for the future and kind to the planet. That includes tracking and billing energy consumption in a way that's easy to grasp, to help save energy and cut CO<sub>2</sub> emissions. With over 6,000 employees in more than 20 countries, we're committed to making it happen. Join us and help shape tomorrow, secure in the knowledge that you're part of a successful company that also offers you the flexibility of agile working practices.

### Here's what you can look forward to

As Chief Accountant you will be fully responsible for the management of all accounting and tax related matters. Ista Belgium is part of the Ista Group. It nevertheless operates as an independent entity and all accounting and statutory tasks are performed internally with the support of consultants (tax).

You will be working hand in hand with the Finance Manager and Credit Controller and provide support to the operations.

- Financial Reporting and Compliance:
  - Preparation of financial statements and accounting transactions (GAAP & IFRS)
  - Analytical and intercompany transactions
  - Monthly closing and reconciliation (SAP)
  - Prepare end-of-year closing
- Quality and Continuous improvement
  - Collaborate with finance team in HQ (Germany)
  - Preventive quality controls
- Accounts payable
- Annual Audit
- Tax Compliance and reporting
- Accounts receivable
- Cash Management

Everyone is welcome at ista, regardless of age, gender, background, sexual orientation, religion or disabilities. We're proud to be part of a diverse team. Fostering a culture of team spirit and togetherness, we are always there for one another. We set great store by ensuring a healthy work-life balance for our people. Plus, we offer each and every employee the opportunity to pursue further training and personal development.

### What we require of you

- Professional experience preferably in the subsidiary of an international group.
- Experience of accounting processes gained through min 5 years of experience
- Deep knowledge of accounting standards both Belgian GAAP and IFRS (IFRS15 revenue recognition; IFRS16 leasing; deferred taxes)
- Proficiency in IT and accounting tools : MS Office and SAP preferably
- Ability to collaborate in Dutch, French and English.
- Very good understanding of company tax and VAT : ability to prepare and/or review declaration
- Good analytical and synthesizing skills
- Can do and continuous improvement mentality.

### What we offer you

- Dynamic and high performing team
- High level of personal and business responsibility
- Flexible working hours and up to 2 days of home office
- Permanent contract with the full package of extra legal benefits
- Continuous learning and possibility to develop personally

### ista SE

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