

## Financial Controls Manager

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Company: Robert Half

Location: London

Category: other-general

We are looking for an Internal Auditor from either practice or industry to join one of the world's leading Facility Services companies as a Financial Controls Manager. Paying up to £70k and based in Central London (Hybrid Working). This role will involve helping to build a controls framework and assisting with controls testing and identifying key risks across the business.

### **The Role**

Act as an integral part of the internal controls transformation and enhancement programme and support the business in readiness for UK Corporate Reform (UK SOX).

Design, assess, implement and monitor a robust Financial Reporting Controls Framework, related governance and methodology.

Oversee that all financial processes are documented and operate efficiently within an effective internal control's framework.

Document and report on risk assessment of the business processes that have an impact on the financial statements, including establishment of risk ratings.

Work with process owners to scope, design, and implement controls to address key risks and ensure design adequacy and operating effectiveness of financial controls.

### **Your Profile**

You will need to be a fully qualified accountant.

You will need to be an Internal auditor coming either directly from practice or from within industry.

## The Company

The company is one of the world's leading Facility Services companies. They have a global turnover of over £1 Billion with over 450,000 employees globally. The company specialise in support services, property services, catering, security, and cleaning.

Robert Half Ltd acts as an employment business for temporary positions and an employment agency for permanent positions. Robert Half is committed to equal opportunity and diversity.

Suitable candidates with equivalent qualifications and more or less experience can apply.

Rates of pay and salary ranges are dependent upon your experience, qualifications and training.

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