

Specialist Financial Controls and Compliance

Job ID
REQ-10089004

十月 19, 2026

Mexico

Na voljo v: Sloven š č ina [Deutsch](#) | [English](#) | [Espa ñ ol](#) | [Fran ç ais](#) | [Italiano](#) | [日本語](#) | [Nederlands](#) | [P y c c](#) | [한국어](#) | [中文](#)

摘要

Nudi strokovno svetovanje nadrejenim za podobmo č je znotraj FSC in s tem povezane klju č ne dejavnosti; pravo č asno in natan č no zagotovi skladnost z zahtevami zunanjega in notranjega ra č unovodskega poro č anja.

About the Role

Major Accountabilities

- ~Sodeluje z neposrednimi vodji za podporo finan č nih dejavnosti, sprejemanja odlo č itev in splo š nih projektov.
- ~Zagotavlja pravo č asno, proaktivno podporo glavne knjige.

- ~Vzdržuje natančne in pravočasne podatke o osnovnih sredstvih v registru osnovnih sredstev, vključno s sredstvi v izgradnji in izračunom amortizacije.
- ~Pripravlja analizo ali poročanje s posebnim poudarkom na natančnosti, skladnosti in pravčnosti predloženih podatkov (tj. poročilo o dobičku in izgubi dejavnosti).
- ~Pravočasno in natančno zagotavlja vse potrebne podatke za notranje (sistem finančne konsolidacije in poročanja) in zunanje poročanje (vključno z zakonsko določenimi računski, nacionalno statistiko in davčnimi podatki).
- ~Zagotavlja osnovno podporo pri vprašanjih SAP, vključno z osnovnimi sredstvi, gotovino in glavno knjigo.
- ~Prispeva h ključnim projektom na ravni države ali PE.
- ~Poročanje o tehničnih pritožbah / neželjenih dogodkih / scenarijih posebnih primerov, povezanih z Novartis izdelki v roku 24 ur po prejemu
- ~Distribucija vzorcev trženja (kjer je primerno)

Key Performance Indicators

- ~Skrbi za notranje zadovoljstvo strank s kakovostjo, ustreznostjo in pravčnostjo finančnih analiz.
- ~Zadovoljstvo strank glede zag. storitev in obdelave spec. klj. kaz. uspeš. v skladu z dog. pogodbami o ravni storitev

Work Experience

Vodenje operacij in izvrševanje

Skills

Kritično razmišljanje
 Hitro reševanje problemov
 Odpornost
 Sprejemanje sprememb
 Nenehno izboljševanje procesov
 Čiščenje / normalizacija podatkov
 Finančno računovodstvo
 Računovodsko in poslovodno poročanje
 Skladnost in nadzor
 Davek

Language

Angleščina

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
Redni sodelavec

Shift Work
No

```
var kPlayer = KalturaPlayer55802022 || KalturaPlayer; var config = { targetId:
"kalturaplayer6ad6c6ae6fdab708841192", provider: { widgetId: "10m7rm1pm", partnerId:
"2076321", uiConflId: "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) }
```

Specialist Financial Controls and Compliance

[Apply to Job](#)



Job ID
REQ-10089004

Specialist Financial Controls and Compliance

[Apply to Job](#)

Source URL:

<https://prod1.novartis.com.cn/careers/career-search/job/details/req-10089004-specialist-financial-controls-and-compliance-sl-si>

List of links present in page

1. <https://prod1.novartis.com.cn/careers/career-search/job/details/req-10089004-specialist-financial-controls-and-compliance-de-de>
2. <https://prod1.novartis.com.cn/careers/career-search/job/details/req-10089004-specialist-financial-controls-and-compliance>
3. <https://prod1.novartis.com.cn/careers/career-search/job/details/req-10089004-specialist-financial-controls-and-compliance-es-es>
4. <https://prod1.novartis.com.cn/careers/career-search/job/details/req-10089004-specialist-financial-controls-and-compliance-fr-fr>
5. <https://prod1.novartis.com.cn/careers/career-search/job/details/req-10089004-specialist-financial-controls-and-compliance-it-it>
6. <https://prod1.novartis.com.cn/careers/career-search/job/details/req-10089004-specialist-financial-controls-and-compliance-ja-jp>
7. <https://prod1.novartis.com.cn/careers/career-search/job/details/req-10089004-specialist-financial-controls-and-compliance-nl-nl>
8. <https://prod1.novartis.com.cn/careers/career-search/job/details/req-10089004-specialist-financial-controls-and-compliance-ru-ru>
9. <https://prod1.novartis.com.cn/careers/career-search/job/details/req-10089004-specialist-financial-controls-and-compliance-tr-tr>
10. <https://prod1.novartis.com.cn/careers/career-search/job/details/req-10089004-specialist-financial-controls-and-compliance-zh-cn>
11. <https://www.novartis.com/about/strategy/people-and-culture>
12. <https://www.novartis.com/sites/novartis.com/files/novartis-life-handbook.pdf>
13. <https://novartis.wd3.myworkdayjobs.com/sl-SI/NovartisCareers/job/INSURGENTES/Senior-Specialist-Financial-Controls-and-ComplianceREQ-10089004-1>
14. <https://novartis.wd3.myworkdayjobs.com/sl-SI/NovartisCareers/job/INSURGENTES/Senior-Specialist-Financial-Controls-and-ComplianceREQ-10089004-1>