



Enjoy the ride, enjoy the job

Group Consolidation Accountant 80-100%

Givisiez, FR, CH
Limited

We are looking for a **Group Consolidation Accountant (80-100%) on a 6 months fixed-term contract** to support Scott Group's consolidation activities.

Your Mission:

In this role, you will focus on preparing IFRS adjustment entries and performing consolidation eliminations, under the responsibility of the Consolidation Manager. This position is suited for an accounting profile aiming to transition into group consolidation.

Your Key Responsibilities

- Prepare and post IFRS adjustment entries
- Perform consolidation eliminations (AR/AP, Sales / Cost of Sales, inventory profit)
- Participate in preparing consolidated data for monthly and annual closings
- Contribute to the preparation of notes to quarterly and annual financial statements based on subsidiaries' closing packages
- Perform consistency checks and reconciliations
- Document work clearly and in an audit-ready manner
- Support the resolution of reporting discrepancies
- Contribute to improving working files
- Participate in ad hoc consolidation tasks

Your Profile :

- Swiss Federal Diploma in Finance and Accounting, HEG degree, or equivalent (completed or currently being pursued)
- 2–5 years of experience in accounting or audit
- Strong accounting fundamentals; IFRS knowledge is an asset
- Native French speaker or strong proficiency in French, with a professional level of English (written and spoken)
- Interest in group consolidation
- Strong Excel skills are essential
- Experience with SAP or another ERP is a plus
- Curious and detail-oriented mindset

Your Key Success Factors :

- Ability to produce reliable and accurate journal entries
- Strong attention to detail and rigor
- Fast learner
- Ability to produce audit-ready documentation

Our benefits :

- Opportunity to move from accounting to group consolidation
- Exposure to group reporting processes and IFRS
- Guidance and mentoring from an experienced consolidation team

Scott Sports Benefits:

- Attractive discounts on SCOTT products for personal and family use
- Modern and inspiring office environment
- Accident insurance fully covered by the company, with accident and illness coverage above the standard for the first 60 days
- Discounted lunch in the company cafeteria
- Monthly financial contribution for food and beverages
- Fitness room with fully equipped changing rooms
- Employee sports groups
- Free bike spot and outdoor car parking
- Five weeks holidays, possibility to purchase up to two additional weeks
- Professional massages at HQ at special employee price
- Employee events throughout the year

Ready to take on a new challenge? If you are inspired by this opportunity, we look forward to receiving your application and learning more about you. No recruitment support from agencies is needed for this role.

If you encounter any issues when applying, for example if you do not receive the activation link, please send your application to eu.hr@scott-sports.com.

Are you ready for the ride? We can't wait to get to know you!

SCOTT Sports SA, Human Resources, Rte du Crochet 11, CH-1762 Givisiez