



BNP PARIBAS LEASING SOLUTIONS

Risk Controller Finance

BNP Paribas Leasing Solutions is an important player in Dutch and Belgian business vendor leasing market and we are part of the BNP Paribas Group. BNP Paribas Leasing Solutions

focuses on financial and operational leasing activities of capital goods with local and international partners. We are an international operating company with closely cooperating establishments. We are structured in a Benelux organization, this also means that travel is part of the function.

The main mission of the Finance department of the cluster Leasing Solutions Belgium and Netherlands (BeNe) is to prepare, to produce and to analyze reliable financial and accounting information, targeted for BNP Paribas Leasing Solutions' management, for the BNP Paribas group and also for external authorities.

The department consists of 23 employees working in Accounting, Controlling, Internal Control and Data Quality Management. All the disciplines work fully in a cluster oriented mode.

The Finance department is now hiring:

Risk Controller Finance

In this role;

- You will report directly to the Chief Financial Officer BeNe
- You will liaise closely with the Operational Permanent Controller Finance (OPC Finance) and the Cluster Finance departments

Other major contacts are;

- Managers of the Leasing Solutions departments (e.g Sales, Pay out, Customer Services, Collection & Litigation, Risk, legal, Compliance)
- Corporate Finance Functions
- Internal and External Auditors



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1. Objectives

- Ensure that the local finance activities comply with the Group minimum requirements (Accounting minimum control standards procedures).
- Ensure an adequate quality of the financial reporting in providing management, the Exco and corporate with an independent assessment on the adequacy and effectiveness of the processes for controlling its accounting/Finance risks.
- Establishing a 2nd Level Internal Control Plan in accordance with Group Policy and standards.
- Ensure reporting on the results of the controls and the main attention points to the Cluster CFO & Cluster CEO, Corporate Finance Internal Control, and to the Group Control & Certification Team when needed.
- Ensure a high level of data quality.

2. Main activities/tasks

The main activities to ensure Finance compliance with Group control policy are:

- Perform 2nd level controls related to the Accounting minimum control standards and Group Control plans in line with the minimum frequency and deadlines set by corporate and local.
- Establish and maintain adequate audit trail and documentation of the controls.
- Report clear feedback concerning the main results and issues detected and ensure that action plans are set up and followed (Quarterly summary reports on the 2nd level controls results & main attention points, certification reports).
- Check & Challenge the Finance Risk Control Self-Assessment and the first level of finance controls / processes.
- Follow the external & internal audit recommendations. Ensure that adequate action plans are set up in time.
- Ensure that the local documentation (procedures, risk mapping, etc...) is timely updated.

3. Profile

- Bachelor's / Master degree in accounting or equivalent experience
- Knowledge of leasing products / leasing business.
- Knowledge of IFRS and Local GAAP (BEL & NLD) principles
- Knowledge of 2nd level of control and good understanding of (and skills in) audit methodologies and risk based techniques.
- Experience in accounting and internal control within a Financial Services environment.
- Experience in complex data processes
- Proficiency in English, Dutch and French to maintain contact with teams.
- As the finance teams are situated in two locations (Brussels and Den Bosch), willing to travel cross border

As a person:

- You have a positive attitude, are eager to learn, can prioritize well, and are open-minded regarding different cultures.
- You are able to work within sometimes tight deadlines and within international locations.
- You are self-motivated and able to work independently and also as part of a team.
- Key words: investigate and organize, rigorous, perseverant and creative, good team-worker and no-nonsense

To conclude:

For more information about the content of the function please contact Erik Ketelaar, CFO BeNe at BNP Paribas Leasing Solutions Nederland tel +31 (0)73 6399 220

We are looking forward to receiving your CV with motivation before 20 April 2023. You can send your application to Marion de Hont, HR manager a.i. BNP Paribas Leasing Solutions Netherlands; marion.dehont@bnpparibas.com

The interview takes place in the short term