

Sr Accountant (SOX)

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Company: Seagate

Location: Thailand

Category: other-general

Sarbanes – Oxley Program Management Office (SOX PMO) works with diverse group of stakeholders from Finance, Operations, IT, Internal Audit, and independent auditors to provide a consistent and sustainable process to evaluate Seagate's internal controls over financial reporting (ICFR) and compliance with SOX requirements.

About the role - you will:

Manage SOX 404 program while driving process improvements and managing changes

Coordinate with Process Leads, Site Leads, IT Governance, Internal and External Auditors, and other critical departments in the support of ongoing and sustained internal controls compliance

Execute annual SOX 404 assessment by assisting Process Leads on internal controls design and operational effectiveness

Manage testing of internal controls and assist Process Leads and Site Leads to develop resolutions to remediate any internal controls issues

Manage changes in internal controls via change request and SOX Certification processes, including researching, designing, communicating, and driving implementation or updates of internal controls

Establish effective relationships with global business process owners, finance, and IT Governance as well as internal and independent auditors

Manage or engage with special projects/assignments

About you:

Excellent command of English (Speaking/Presenting, Listening, Reading, and Writing)

Able to manage projects to meet timelines including managing changes (Project Management)

Proficiency in Microsoft Office Applications.

Ability to work with great autonomy and with a team

Continuous improvement mindset

Interpersonal skills with a variety of individuals throughout the company

Fast learner, analytical & detailed oriented, self-motivated individual, energetic, and positive attitude

Your experience includes:

Work with global/cross functional teams and communicate with all levels of management in a global organization

Manage or engage with various or across-function projects

Knowledge and understanding of SAP, Accounting/Finance, US GAAP, and SOX compliance

Location:

Home to 4,000+ employees, our Teparuk site produces nano-recording heads, a crucial component of the read/write functionality of a hard disk drive. Our Teparuk facility is a fun and active site. Here at work you and your colleagues can grab breakfast, lunch, dinner and snacks at our 24-7 on-site canteen and coffee shop. Get in a few laps around our running track or enjoy volleyball, ping pong, badminton or football through our on-site gymnasium and fitness center. We also offer music, dance and yoga activities. Enjoy many on-site festivals and celebrations as well as opportunities to give back to the local community.

Location : Teparuk Thailand

Travel : None

Innovation thrives in a culture that embraces different voices, where employees are equal contributors and are empowered to express themselves

authentically. Building this culture takes constant work and willingness to be

transparent about progress. Read more in our Diversity, Equity, and Inclusion, .

- Learn more about our commitment to the U.S. military and veteran community by watching this .

- 4th year in a row as a Best Employer for LGBTQ+ Equality

- 4th year in a row as a Best Company for Women in Technology

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