

Senior GL Specialist

About DHI

DHI is a global and independent company dedicated to working on challenges within the fields of water and environment and sustainability. Within these fields, we provide a wide range of advisory, digital advisory, research and water governance services as well as providing leading edge MIKE technologies and products to the market. With a presence across the globe, we are continually looking for passionate and talented people who are eager to join our team.

Our new **Global Business Services** center will be covering our Asia Pacific operations and cover global processes. You will be a part of a friendly and diverse team who strive for excellence in everything we do, setting high standards for ourselves and delivering exceptional results.

Key Responsibilities

The main responsibilities and challenges in the job are:

Ensure all General Ledger (GL) entries are booked according to local legislation and DHI's internal guidelines

Prepare and report all legal requirements, including taxes (e.g., VAT, GST, Sales tax, income tax)

Work closely with external auditors to finalise the Annual Report

Reconcile account balances and bank statements

Ensure accurate allocation of costs to appropriate departments and projects

Provide technical support and assist in reporting to DHI Group

Prepare financial statements and perform trial balance reviews

Utilise month-end closing and reconciliation tools to streamline financial close processes

Review and recommend modifications to accounting systems and procedures

Participate in financial standards setting and the forecasting process

Support cash flow forecasting efforts, payroll process and other finance processes and ensure the most efficient procedures are implemented within accounting

Qualification and Personal Skills

We are looking for a new colleague who has the following qualifications:

Educational background in finance, preferably a Bachelor's degree, or equivalent experience

More than 5 years of relevant working experience in GL Accounting

Experience in a multinational company (MNC) is an added advantage.

Strong communication and interpersonal skills

Detail-oriented with a strong focus on accuracy

Demonstrates a service-first and customer-oriented mindset

A good team player with an open-minded, enthusiastic, and responsible attitude

Able to communicate effectively in English, both spoken and written

Able to work independently and under time pressure to meet reporting deadline

Continuous improvement mindset for process optimization

Proactive and solution-oriented mindset

We Offer

To work at DHI means being part of an organisation that is the global leader in solving the world's toughest challenges in water environment. We will offer you:

Being part of friendly, committed and highly motivated colleagues

Opportunities for both professional and personal development

Flexible working arrangements

Competitive salary and comprehensive benefits package

Collaborating with highly professional and motivated colleagues worldwide

Continued avenues for career development

Regular work schedule from Monday to Friday