



About the Organization

Royal Philips (NYSE: PHG, AEX: PHIA) is a leading health technology company focused on improving people's health and enabling better outcomes across the health continuum from healthy living and prevention, to diagnosis, treatment and home care. Philips leverages advanced technology and deep clinical and consumer insights to deliver integrated solutions. Headquartered in the **Netherlands**, the company is a leader in **diagnostic imaging, image-guided therapy, patient monitoring and health informatics**, as well as in **consumer health**. Philips' health technology portfolio generated **2018 sales of EUR 18.1 billion** and employs approximately **77,000 employees** with sales and services in more than 100 countries.

Philips Global Business Services was established in 2016 with a purpose of driving standardization of processes across Financial Organization & accelerating Digitization Journey. With 500+ Finance professionals, we are Powerhouse of Finance Talent for Royal Philips, supporting all Global Philips Market across multiple time zones. Our strong Functional Leaders with Global Partnering Mindset create superior Customer Value Creation that enables business to thrive in market-place. Philips GBS Chennai is leading Global RPA Programs for Businesses & Functions along with Advance Analytics for Deep Business Insights & enabling Quality Planning & Decision-Making. We are driven by our strongly culture of Lean & Continuous Improvement for high Quality & Productivity.

Job Description

- Preparing and Submitting Statistical data for 250+ entities for Consolidation
- MEC/QEC/YEC Submission and Reporting process
- Handling MEC, QEC and Year-end close activities
- Support for Robotisation and Automation of the process.
- Monitor Robot performing Consolidation activities
- Support First time right Financial and Statistical data submission to Consolidation System
- Support for Audits and Control testing.
- Willing to work long and extended hours and ability to handle pressure and manage peak loads with tight timelines
- Accountable to execute all relevant R2R process on boarded in Global HUB relating to ORUs in compliance with the directives and in an effective way.
- Executor responsible for the ICS controls relating to the processes on boarded.
- Communicate actively with ORU accounting controller on the requirements and ensure timely execution of the process and delivery of the information.
- Reviews and improves pro-actively with the Regional R2R teams on the overall service delivery of the owned processes
- Actively work with Infosys and ORU accounting controller to understand E2E process and understand the key risks in the financial statements and put in place mitigation actions to address those risks.
- Manages the R2R process for the ORU(s), assuring that policies and process directives are adhered to and actively drives continuous improvement.
- Ensures standard work compliance and assures documentation (WI) for all the activities performed for the ORUS with clear output KPIs defined for the work done