

## Consolidation & Reporting Specialist

### Madrid, Spain

#### About BMS Group

BMS is a dynamic, independent, global broker established in 1980, delivering specialist insurance, reinsurance, and capital markets advisory services. We are a global brand with offices located across the US, Canada, Latin America, Australia, Europe and Asia with both a strong, local focus and understanding of market needs.

Our teams are respected globally for their specialist market knowledge, intelligent analysis and insight. Our people strive to be 'the best in class' and with an innovative approach and their entrepreneurial thinking, our clients truly benefit from better solutions to policy development and placement.

Being independent makes a key difference to our clients, giving our brokers the freedom to deliver the best solutions, tailored to meet their business needs. Coupled with our collaborative team approach, single platform worldwide and renowned personal service, we are the independent broker of choice.

#### Summary of Position

We are seeking a Consolidation & Reporting Specialist to join our Finance team based in Madrid, within the Spanish subsidiary that is responsible for consolidating the financial statements of the group's entities in Colombia, Peru and Spain.

This role plays a key part in the group's financial reporting structure, acting as the consolidation hub and reporting consolidated financial information directly to the UK Head Office.

#### Key Responsibilities & Accountabilities

- Prepare and execute the financial consolidation process for the group's entities, ensuring accuracy and completeness of financial data.
- Coordinate, review and validate financial information received from subsidiaries in Colombia, Peru and Spain.
- Perform intercompany eliminations, consolidation adjustments and variance analysis.

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BMS Group Ltd

- Prepare financial reports for the UK Head Office in compliance with group standards and deadlines.
- Participate in monthly, quarterly and annual closing processes.
- Perform data validation and quality checks to maintain integrity across reporting entities
- Ensure correct application of group accounting policies and procedures.
- Support internal and external audits related to consolidation activities.
- Act as a point of contact for local entities regarding consolidation tool usage and reporting queries
- Support system testing and updates in Sage 200, working closely with external support teams
- Help identify process improvements and contribute to system optimisation initiatives

## What we're looking for

### Experience

- University degree in Finance, Accounting, or a related discipline
- Experience in a consolidation or group accounting role, ideally within a listed company
- Solid understanding of IFRS, intercompany eliminations, and group reporting principles
- Hands-on experience with a consolidation tool – Sage 200 is a strong advantage

### Personal Skills

- Advanced English (written and spoken), essential for reporting to the UK.
- Strong Excel skills.
- Analytical mindset with attention to detail and a structured approach to problem-solving
- Excellent communication skills and ability to collaborate across functions and geographies
- Ability to work independently in an international and multicultural environment.

## What's in it for me?

This role offers a competitive salary and exceptional benefits, including the following offerings:

- Immediate incorporation into a dynamic and motivating work environment.
- Opportunities for professional growth and development in a multinational company.
- Competitive remuneration package.
- Life insurance, health insurance, company pension plan and flexible benefits.
- Flexible hours and possibility of remote working.

**If you are interested in the world of insurance and would like to develop your career in a dynamic work environment, this is your opportunity!**

Through our Diversity, Equity and Inclusion (DEI) vision, we are committed to 'building a culture of belonging for all, valuing diverse perspectives and embracing authenticity.' As such, we have created our 'BMS Together' programme, with dedicated training, collaborative committees and intentional partnerships.

BMS offers flexible and hybrid working policies and we're happy to discuss options with you upon application. Please let our team know if you require any adjustments to support you through the application process.

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