

## ROLE PROFILE

Job Title: Manager, Financial and Management Reporting

Location: London

Reports to: Associate Director, Financial Reporting

Division / Dept: Group Finance

### Summary of the Role's Main Purpose

The Manager, Financial and Management Reporting plays a key role in delivering high-quality consolidated financial and management reporting and analysis for the Group. The position offers exposure to a wide range of responsibilities within the Group finance team and reports into the Associate Director of Financial Reporting.

The role also supports regional finance teams, tax and treasury functions and is the finance business partner for the corporate departments. In addition, the role contributes to ongoing finance transformation initiatives, which currently includes the implementation of the new consolidation system.

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### Principal Accountabilities

- Support with the monthly consolidation process, ensuring accuracy and compliance with IFRS.
  - Deliver accurate, timely, and insightful monthly cost reporting for corporate departments through effective business partnering.
  - Support the preparation of the monthly financial reporting pack.
  - Provide analysis and insights on consolidated financial results and management reporting requirements.
  - Preparing and providing monthly property information.
  - Prepare the annual budget for corporate departments.
  - Assist with the preparation and analysis of the Group's overall budget.
  - Assist with the implementation of the new consolidation system (OneStream) and optimization of the system going forward.
  - Support with the administration and maintenance of the ERP and Consolidation systems.
  - Assist with planning and execution of the Group external audit process.
  - Support the Business with significant accounting and consolidation transactions (e.g. property acquisitions and disposals).
  - Prepare relevant sections of Group Annual & Interim Report accounting disclosures and necessary supporting documentation.
  - Participate in financial projects as required.
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## Core Areas of Knowledge, Skills & Experience

### Essential

- Qualified accountant with 2 years + post qualified industry experience
- Experience in financial and management reporting
- Strong technical knowledge of IFRS
- Solid understanding of consolidation accounting principles and practices.
- Experience working with ERP and consolidation systems
- Excellent analytical and problem-solving skills.
- Strong attention to detail and accuracy.
- Effective communication and interpersonal skills
- Highly proficient in Excel

### Desirable

- Experience working in a listed, international, multi-divisional organisation
- Previous experience in the property sector
- Prior experience with the following financial systems: MRI and OneStream
- Proficient in Power BI, Power Query and DAX

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### Special Job Requirements

Possible travel to assist the UK (Slough and Coventry) and European reporting teams (various)

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**Date of completion:** February 2026

At SEGRO we want all of our people to be able to reach their full potential and thrive and we are committed to creating an inclusive environment for all employees, where everyone can be themselves, have access to fulfilling careers and opportunities, and feel supported.