

# Helen of Troy

Does challenge inspire your ambition? Are you excited about supporting well known and trusted brands? Are you a passionate finance professional that flourishes in an innovative and fast-paced environment? Do you want to be empowered to inspire fresh ideas at a dynamic international company?

Then, **Helen of Troy wants to get to know you!**

We have an immediate opening for our [EMEA Headquarters](#) in Lausanne, Switzerland for a:

## **Credit Controller**

[Helen of Troy](#) (NASDAQ: HELE) is a global designer, developer, and worldwide marketer of consumer brand-name health & home, housewares, and beauty products.

As a leading global consumer products company, we offer creative solutions for our customers with a strong portfolio of well recognized and widely trusted brands via 3 business segments: Health & Home that include brands such as Braun®, Vicks®, or Honeywell®; Houseware with the [OXO](#)® family of brands or [Hydro Flask](#)®; and Beauty with [Hot Tools](#)® or Revlon® for example.

*Under the guidance of the Customer and Credit Manager, The Credit Collector is responsible for chasing outstanding debts from customers for the DACH market in line with the Global Credit Policy, controlling accounts receivable ledger and proactively analysing market to reduce risks.*

## **Key Responsibilities**

### **Cash Collection:**

- Contact customers to speed-up collection and achieve related targets
- Generate monthly statements and dunning letters
- Define monthly collection target together with manager
- Prepare clean remittance advice for cash application for each payment

### **Risk prevention:**

- Analyze new and active customers' situation to prevent and reduce credit risk
- Set-up and maintain customer credit limits
- Manage credit holds for overdue accounts
- Establish credit insurance where appropriate

### **Reporting and others:**

- In collaboration with the Sales teams, manage the clearing of Debit Memos relating to customer deductions, ensuring their validity and follow up daily invoice
- Submit monthly bad debt provision calculations and make recommendation
- Prepare and maintain accruals liaising with GL, based on agreed customer' conditions

- Prepare regular reports on Aging, DSO and open items in AR balance
- Give support on AR Month-End closing related duties and provide all necessary data to GL

### **Qualifications for Consideration**

- Financial or administrative background with credit control experience in an international FMCG or equivalent
- Fluent in English (spoken and written) and German (mandatory)
- Excellent MS Office knowledge in particular Excel
- Oracle Knowledge
- Excitement about joining a midsize yet growing company with fast-growing brands!

### **More About You**

Above all, we are looking for a highly motivated, enthusiast, passionate individual with exceptional communication skills. You have the flexibility to work in a small yet fast growing organization, possess strong problem-solving skills, can work with a good level of autonomy and a result-oriented mindset? We definitely want to hear from you!

### **Compensation**

- Competitive base salary
- Benefits: Staff discount on products from all HoT EMEA categories, Employee Stock Purchase Plan (ESPP) Scheme, AETNA – Employee Assistance Program/Counselling Line and Contribution to private Health Insurance

### **Why Join Us?**

We are a dynamic mid-size multinational company that offers challenges and opportunities equal to your talents and abilities.

Supporting a diverse portfolio of brands, our 15+ locations elicit unique team cultures that attract a wide variety of people. Many of our products rank as #1 brand in their category. We're proud to be market leaders – our powerful brands are marketed in approximately 75 countries.

If you're seeking an exciting, professional position in a company that allows outstanding performers to achieve their potential, please contact us.

**#WeareHelenofTroy. Join us!**