

Professionalism - Quality - Fun

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What is my strength and where lies my expertise?

- ✓ Financial and Business controlling
- ✓ Set – up Financial Operations , internal – and external reporting
- ✓ Development and implementation Internal (Business) Control Framework
- ✓ Describe and implement Business Processes and being the Linking Pin with the Business
- ✓ Performance – manager

Experienced in the following branches: Technical trading, Accountancy, Insurances, Production, Food - industry, Energy and Public organizations.

Skills?

- ✓ Goal - oriented
- ✓ Independent
- ✓ Good communicator
- ✓ Pragmatical leader
- ✓ Hands-on
- ✓ Teamplayer

Opleidingen

International Management Forum, Data Protection Officer, Certificate December 2017.

Postdoctoraal IT – audit "Vrije Universiteit" A'dam, IT – auditor, Diploma 2008.

NBA, Certified Public Accountant (CPA), Diploma 1992

HBO Business Economics, Bachelor, Diploma 1984.

Experiences

2004 – now

RS Interim Management

When I finished my education at the auditors firm EY and trading – and production organization ERIKS, I started with RS Interim Management. My passion is to take care of the organization in relation to the Finance Domain and Business Process Management (BPM). I do this on an interim-base.

2018 - 2019

Financial controller, responsible for financial management, setting up the financial processes including reporting.

Imbema Holland BV, Haarlem. Technical trading – and assembling firm

- ✓ Compilation and auditing annual accounts including renewal of the budget process.
- ✓ Create and control financial processes plus lead the Finance Department
- ✓ Preparing in – and external reporting including analyses and explanations
- ✓ Control working capital
- ✓ Set – up a Project Management Organization (PMO).

Successes: Stabilize design and structure of the Finance Organization concerning periodical closings, in – and external reporting, P&C – cyclus, control of working capital and overall control of the projects in progress and financially.

2013 - 2017

Business Process Manager, Business Controller, Performance Manager and member of the projectteam SAP-implementations.

ERIKS Group, The Netherlands, Belgium, Germany, Swiss and USA.

- ✓ Create, documentation and control of the primary business processes.
- ✓ Evaluation of the existing internal reporting, set – up policy documents and internal procedures.
- ✓ Impact – analyces between SAP and ERP – software like Oracle, Centric etc.
- ✓ Set – up a Business Control Framework for a Risk – en compliance audit.
- ✓ Develop Best Practices with the aim of optimalization of the daily processes for customer, supplier and internal.
- ✓ Member implementation – team SAP.

Successes: Control and documentation of all the business processes, improvement of the internal reporting, creation of the Best Practices USA and SAP implementations.

2011 - 2017

Parttime Senior Financial and Tax manager, responsible for monthly closings, pay-roll, annual accounts and performance reporting

Silesia BV, Almere, producer of flavours, part of a German - Group

Success: Overview performance organization in total and per sales manager.

- 2014 **Setting up the operational and financial processes concerning the E-book project.**
Public Library NL, The Hague
- 2012 **Set - up, describe and prepare documentation of the financial processes concerning the monthly closings**
ASR, Utrecht, insurance company Life insurances
- 2011 - 2012 **Projectleader for the development and implementation of the Internal Control Framework including instruct the Shared Service Centres**
ASMI, Almere, manufacturing company Chip – machinery
Success: Worldwide implementation of an Internal Control Framework.
- 2009 - 2011 **Assignment oriented quality control checks plus set – up and implementation of IT - audit.**
HLB Schippers Auditors, Amsterdam / Alkmaar
- 2009 - 2011 **Set – up and implementation of a Finance Control Manual and the implementation of “Horizontaal Toezicht” for the Tax – department**
Vattenfall, Amsterdam
- 2006 - 2007 **Assignment oriented quality control checks**
Berk Auditors, Amsterdam, Almere and Almelo
- 2004 - 2006 **Projectleader implementation IFRS division Energy Sourcing.**
Vattenfall, Amsterdam
- 2004 **Member of the implementation - team Sarbanes - Oxly (“SOX”).**
Tyco, USA, technical trading and security worldwide.

Permanent employment

- 1992 - 2003 **ERIKS Group, Groupscontroller**
1984 - 1992 **Ernst & Young, certified auditor.**

Languages

English and German, fluent in writing and speaking

Leisure time

Sport, international travelling and enjoy life.

Member of the Board of the Foundation Stichting Chantal Molenkamp, Paralympic athletes.
Member of the council of members of Le Champion, running, biking and walking events.