

Profiel van Maarten

Geboortedatum:	26-05-1985
Inzetbaar als:	Manager Internal Audit Audit Manager Manager Internal Audit
Inzetbaar per:	01-10-2020
Uurtarief:	€ 71-85 per uur
Uren inzetbaar:	16 tot 40 uur
Regio:	Noord-Holland

Kennis en vaardigheden

Pakketkennis:	Exact, Excel, Hyperion, SAP
Branche ervaring:	Accountancy, Financiële instellingen, Handel, ICT, Logistiek / transport, Olie, gas & energie, Productie, Verzekeringswezen, Zakelijke dienstverlening
Specialisme:	AO/IB specialisme, Consolidatie, Corporate finance, Due diligence, Financial analysis, Financial audit, Financial control, IFRS implementatie, In control statement, Interne en externe rapportages, Jaarrekeningenwerk, Management accounting, Managementadvies, Managementondersteuning, Mergers & acquisitions, Operational audit, Planning & control, Project control, Risk & compliance, Riskmanagement, Tax-accounting, Treasury
Financiële kennis:	Basel II, Dutch GAAP, IFRS, SOX
Talen:	Nederlands, Engels

Relevante werkervaring

Financial controller a.i.

Organisatie:	Rabobank
Periode:	mei 2017 - december 2017
Referentie:	Jan-Willem Den Herder
Contact:	

Taken en verantwoordelijkheden

As a corporate controller I am responsible for reporting, controlling and analysing figures for FGH bank (part of Rabobank). Furthermore, I am responsible for implementing new laws & regulations and providing process improvements in financial and operational processes.

Gebruikte pakketten: Excel, SAP
Aanvullend specialisme: Consolidatie, Financial control, Jaarrekeningenwerk, Risk & compliance, Treasury
Branche: Financiële instellingen
Voertaal: Nederlands

Internal Auditor

Organisatie: LeasePlan Corporation N.V.
Periode: januari 2016 - februari 2017
Referentie:
Contact:

Taken en verantwoordelijkheden

Auditing leasing entities in United States, Russia, UK, Spain, Austria, Czech republic and several other countries. This includes presenting findings and writing audit reports for the local board of directors. These audits consisted of both finance, operational and regulatory processes.

Gebruikte pakketten:
Aanvullend specialisme: Interne en externe rapportages
Branche: Zakelijke dienstverlening
Voertaal: Nederlands

Advisor FS / Project Manager

Organisatie: EY
Periode: december 2013 - januari 2016
Referentie:
Contact:

Taken en verantwoordelijkheden

Advising non-FS (group) accountants, treasurers and (treasury) controllers on FS/treasury related topics such as interest-, exchange rate- and credit risk, derivatives valuation and hedging, cash management, payment procedures and liquidity management.

Project manager for asset quality reviews (AQR) and derivative review for large banks including budgeting, planning and main client contact for 15+ FTE teams.

Gebruikte pakketten: Excel

Aanvullend specialisme: Managementadvies, Treasury
Branche: Accountancy
Voertaal: Nederlands

Assistent manager audit

Organisatie: EY
Periode: september 2009 - januari 2016
Referentie:
Contact:

Taken en verantwoordelijkheden

Managing finance & regulatory (Finrep, Corep, ILAAP, ICAAP) audits including budgeting audits, planning staff, main contact client and partner, guiding teams, presenting findings to clients and writing audit reports.

Clients consisted mainly of banks, asset managemers and inhouse banks for large corporations.

Gebruikte pakketten: Excel
Aanvullend specialisme: Interne en externe rapportages
Branche: Accountancy
Voertaal: Nederlands