

Professionality | 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, Semi-conductor, Production, Food - industry, Energy and Public organizations.

Skills

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

Education

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



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Experiences

Nov. 2023 – Oct. 2024

Senior Accounting Manager

KevlinX Holding BV, Amsterdam

- Responsible for set – up accounting in Exact Online including management reporting
- Process optimisation: initiate and implementation improvement projects including harmonization and actualization accounting in 3 companies, 2 in Holland, 1 in Belgium.
- KevlinX Holding BV is the Head Office of the start – up in Belgium KevlinX Belgium bvba, who started in April 2024 building a 32 MW datacenter in Brussels. Operational: Q3 2025.

Success:

Structured financial accounting including management reporting.

Dec. 2022 - Aug 2023

Senior Consultant CAPEX

ASML Berlin

- Reorganize process flow CAPEX ASML Berlin including monthly reporting to ASML NL
- Project leader, together with Deloitte Germany, re-designing CAPEX administration in SAP.

Success:

CAPEX processes are re – designed and back on the operational and strategic agenda of all stakeholders in ASML Berlin.

Oct. 2021 - Nov. 2022

Financial Controller

Silgan Dispensing Systems Netherlands

- Responsible for monthly reporting to European Office and Head Office Silgan USA
- Project leader internal reporting European stakeholder Manager accounting department
- Process owner financial processes
- Compliance responsibility Transfer Pricing Model.

Success:

Harmonization and structured internal and external reporting.

June 2020 – Sep 2021

Senior Manager

ZAAM Auditing & Consultancy BV

- Customer relation manager for all services of ZAAM such as financial accounting, consultancy operational, fiscal and pay-roll.
- Team coordinator for preparing annual accounts and / or interim reporting and fiscal advisory.

Success:

Restructuring of the internal organization, with the goals of improving customer relationship and increase efficiency in the working methods.



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Experiences

2020 - 2021

Senior Finance Manager

RolandDG Europe Holdings BV (per 01.07.2020 for ZAAM A&C BV)

- Monthly and quarterly reporting including analyses and conclusions
- Manage the overall fiscal position NL for CIT and VAT
- Compliance with the Transfer Pricing Model

Success:

Harmonizing the European Structure in the Finance organization Europe concerning periodic closing, in – and external reporting, fiscal position CIT and VAT plus detailed reporting to the Japanese Holding company.

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 process of budgeting.
- 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 project team 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 - analyses 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 optimization 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.



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Experiences

2011 - 2017	Parttime Senior Financial and Tax manager, responsible for monthly closings, pay-roll, annual accounts and performance reporting Silesia BV, Almere, producer of flavors, part of a German - Group
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 Centers ASMI, Almere, manufacturing company Chip – machinery
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 - Oxley (“SOX”) Tyco, USA, technical trading and security worldwide.

Permanent employment

2021 - 2022	Silgan Dispensing Systems Netherlands
2020 - 2021	ZAAM Auditing & Consultancy
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.

Volunteer at Le Champion, running, biking, and walking events.

