

## Profiel van Aad

Geboortedatum:	29-09-1953
Inzetbaar als:	Financieel directeur/CFO Manager finance & control Financieel directeur/CFO
Inzetbaar per:	08-03-2021
Uurtarief:	€ 101-115 per uur
Uren inzetbaar:	16 tot 40 uur
Regio:	Zuid-Holland



## Kennis en vaardigheden

Pakketkennis:	Exact Globe, Excel, SAP
Branche ervaring:	Accountancy, Zakelijke dienstverlening, Bouw & vastgoed, Overige non-profit, Logistiek / transport, Handel, Productie, Overheden
Specialisme:	Business control, Financial control, Budgettering, Interne en externe rapportages, Management accounting, Consolidatie, Tax-accounting, AO/IB specialisme, Due diligence, Mergers & acquisitions
Financieel kennis:	Dutch GAAP
Talen:	Nederlands, Engels, Duits

## Relevante werkervaring

### Financial Consultant & Interim Manager

Organisatie:	Eigen Onderneming
Periode:	januari 2008 - heden
Referentie:	
Contact:	

### Taken en verantwoordelijkheden

I am an interim manager in finance, accounting and auditing and an executive consultant in the areas of finance, organisation, business planning, structures & strategy. Furthermore, I work as a

business coach/mentor for clients thus inspiring them in creating desired results.

Gebruikte pakketten:

Aanvullend specialisme:

Branche: Zakelijke dienstverlening

Voertaal: Nederlands

### **Interim Finance manager / controller**

Organisatie: Riksjaonline BV

Periode: september 2013 - oktober 2015

Referentie: A. Kolkman

Contact: arjan.kolkman@riksjatravel.nl  
+31 (0)718 91 03 50

#### **Taken en verantwoordelijkheden**

- Responsible for the control of the financial department, including hands-on activities in the administrative processes of multiple legal entities;
- The consolidation and preparation of the group companies' draft annual accounts, including the processing of newly acquired subsidiaries, with respect to the annual audits to be performed by the external auditors;
- Involved in the preparation of the annual budgets including the monthly evaluation of the results in comparison to the budget;
- Operate as trouble shooter, sparring partner and sounding board for the European Financial manager and the financial department;
- Consulting the board of directors and C.E.O. regarding the results of the group, various fiscal matters, internal and administrative processes as well as the valuation and acquisition of new subsidiaries.

Gebruikte pakketten: Exact Globe, Excel, Unit 4

Aanvullend specialisme: Budgettering, Consolidatie, Financial control, Interne en externe rapportages, Jaarrekeningenwerk, Management accounting, Mergers & acquisitions

Branche: Logistiek / transport

Voertaal: Nederlands

### **Interim Finance manager**

Organisatie: Konica Minolta Business Solutions BV

Periode: april 2009 - juli 2012

Referentie: N. Schooneman

Contact: nico.schooneman@konicaminolta.nl  
+31 (0)20 658 4114

#### **Taken en verantwoordelijkheden**

Consulting and coaching the financial department with respect to the annual audits including the preparation of the draft Annual Accounts (Dutch GAAP and IFRS), consolidation, budgeting, monthly reporting, tax compliance as well as supporting in the daily administrative and financial processes and the migration of the accounting system to SAP. Act as the sparring partner and sounding board for the finance manager. Consulting the C.F.O regarding the internal and administrative organisation and maintaining contacts with external auditors.

Gebruikte pakketten: Excel, SAP  
Aanvullend specialisme: Consolidatie, Financial control, Interne en externe rapportages, Management accounting, Tax-accounting  
Branche: Handel  
Voertaal: Nederlands

### **C.F.O.**

Organisatie: Pakmaster Grain Trading BV  
Periode: januari 2008 - december 2009  
Referentie: P.A.P. van Wakeren  
Contact: p.van.wakeren@gmail.com  
+1 919 593 3373

### **Taken en verantwoordelijkheden**

Formulating and developing the business plan regarding the start-up and roll-out of a newly incorporated company in the flour milling business in Asia. In charge of managing the Board of Directors including all financial, economic and legal matters.

Gebruikte pakketten: Exact Globe, Excel  
Aanvullend specialisme: Budgettering, Business planning, Consolidatie, Financial control, Interne en externe rapportages, Management accounting, Tax-accounting  
Branche: Productie  
Voertaal: Engels

### **Founder / Managing Partner**

Organisatie: 't Hoen & Jetten, Accountants & Adviseurs  
Periode: april 1990 - december 2004  
Referentie: F. Jetten  
Contact: f.jetten@worrelljetten.nl  
0793445686

### **Taken en verantwoordelijkheden**

Responsible for the operations of the company including audits, compilation of annual accounts, personnel, budgeting, compliance matters and consultancy services especially with regards to valuation of companies, mergers and acquisitions as well as strategic advisory services regarding

financial, economic and organisational matters.

Gebruikte pakketten: Exact Globe, Excel  
Aanvullend specialisme: AO/IB specialisme, Budgettering, Business planning, Consolidatie, Due diligence, Financial control, Interne en externe rapportages, Management accounting, Mergers & acquisitions, Tax-accounting  
Branche: Accountancy  
Voertaal: Nederlands

### **Audit manager**

Organisatie: KPMG  
Periode: augustus 1986 - maart 1988  
Referentie: A.E.M. Diekman  
Contact: ton.diekman@elcanet.nl  
+31 6 54 74 73 02

### **Taken en verantwoordelijkheden**

Responsible for the audits of complex holding and finance companies being part of international groups of companies, registered in the Netherlands for fiscal, legal and financial reasons.

Involved in consultancy assignments namely:

- Investigation of Governmental organisation by the "Algemene Rekenkamer" (Court of Audit)
- Investigation of consequences of privatisation of the automation department of the Dutch Tax Authorities
- Reorganisation of the Ministry of Foreign Affairs

Gebruikte pakketten: Excel  
Aanvullend specialisme: Budgettering, Consolidatie, Due diligence, Interne en externe rapportages, Tax-accounting  
Branche: Accountancy  
Voertaal: Engels

### **Adjunct Accountant**

Organisatie: Ministerie van Financiën; Rijksaccountantsdienst  
Periode: februari 1983 - juli 1986  
Referentie:  
Contact:

### **Taken en verantwoordelijkheden**

Investigating the tax returns of companies regarding corporation tax, income tax, wage tax and V.A.T. on behalf of the Dutch tax authorities.

Gebruikte pakketten:

Aanvullend specialisme: Tax-accounting

Branche: Overheden

Voertaal: Nederlands