PARA INGLÊS LER

CONTROLLING AND ACCOUNTING EXECUTIVE WITH +20 YEARS OF EXPERIENCE IN MULTINATIONALS

PROFESSIONAL PROFILE

Professional with extensive experience in the accounting and financial departments, ensuring the visibility and accuracy of financial, accounting and tax information and supporting the strategic decisions of multinationals with global operations through a comprehensive grasp of:

- ✓ Controlling
- ✓ Accounting classifications
- ✓ Financial statements
- ✓ Analysis of equity accounts
- ✓ Internal and external audits
- ✓ Compliance

✓ KPIs

- ✓ Analysis of management reports
- ✓ Validation of policies and procedures

- ✓ Internal controls
- ✓ Reconciliations and account analyses
- ✓ Accounting closing
- ✓ Taxes and ancillary obligations
- ✓ Payroll accounting
- ✓ SOX
- ✓ Explanation of monthly variations
- ✓ Fixed assets / inventories
- ✓ Monitoring of legislation

Proven leadership experience, empowering and guiding administrative/financial teams.

Tools/Software: SAP | Microsiga-Protheus | CMnet | Contmatic | Excel.

Languages: Native Portuguese | Intermediate English | Intermediate Spanish.

PROFESSIONAL EXPERIENCE

COMPANY 1	03/2016 - present
American multinational offering industrial air filtration solutions.	
Financial Manager - Brazil (Dec/2019 - present)	
✓ Executed the Controller function and answered for 5 rep cost centers and revenues of ~R\$ 29MM/year.	oorts, 3 business groups, 6
 Systems: Cadency, SuccessFactors, Planful, Protheus/To 	tvs, SAP/Hyperion.
 Cultural exchange of 1 month in California with another April 2022. 	planned in Canada for
Financial/Administrative Coordinator (Sep/2018 - Dec/2019)	
Accounting Coordinator (Mar/2016 - Sep/2018)	
COMPANY 2 Multinational from Liechtenstein offering technological solutions for the Senior Accounting Analyst	08/2015 – 02/2016 e construction sector.
COMPANY 3 American multinational offering industrial air filtration solutions. Senior Accounting Analyst	10/2013 - 08/2015
COMPANY 4 Swedish multinational and world leader in heat transfer since 1931. Accounting Analyst	07/2013 - 10/2013

PROFESSIONAL EXPERIENCE (Cont.)	
COMPANY 5 Accounting services company. Accounting Analyst	01/2012 - 06/2013
COMPANY 6 Accounting services company. Accounting Analyst	11/2005 - 12/2011
COMPANY 7 One of the largest hotel chains in the Brazilian market. Controlling Assistant	05/2004 - 11/2005
COMPANY 8 Security and value transport company. Administrative Assistant	11/2000 - 05/2004
EDUCATION	
MBA in Finance and Controlling USP/Esalq	2021
MBA in Financial Planning & Analysis Pontifícia Universidade Católica do Paraná	2020
Extension in Accounting and Finance University of La Verne - Canada	2019
Degree in Accounting Anhanguera Educacional	2020
MAIN COURSES / CERTIFICATES	
✓ Business English – ELS Educational Services	
🗸 Transfer Pricing – Fipecapi	
✓ IFRS 15 - KPMG	

✓ Spanish - Skill School

✓ Active CRC License - Conselho Regional de Contabilidade de SP