

This CV template will suit jobseekers with senior management experience:

## BOB JONES

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### PERSONAL PROFILE

Financial Controller with over 20 years' experience in large multinational organisations. Excellent project management skills, coupled with a strategic outlook and proven leadership ability. Seeking to continue career at Director level within a multinational organisation.

### KEY ACHIEVEMENTS

- Led Merger & Acquisition of two global organisations (valued at €750m)
- Successfully refinanced XYZ company resulting in 10% reduction in banking and interest fees
- Project Sponsor of SAP Financial modules implementation in ABC Manufacturing
- Coached, mentored and developed finance teams of 3-15 people
- Presented paper on "Financial Management in a Regulated Industry" to ACCA annual conference in 2008

### EDUCATION

Institution: Trinity College, Dublin  
Qualifications: BSc Finance (First Class Honours)  
Graduation year: 1987

Institution: Association of Chartered Certified Accountants  
Qualification: Chartered Accountant / Fellow  
Graduation year: 1990 (Chartered) / 2000 (Fellow)

### CAREER OVERVIEW

1987 – 1991      **Audit Trainee / Audit Senior, Big 4 Audit**  
1991 – 1994      **Financial Accountant, Food Company Ltd**  
1994 – 1998      **Finance Manager, XYZ Company**  
1998 – present      **Financial Controller, ABC Manufacturing**

### EMPLOYMENT HISTORY

**ABC Manufacturing**  
**Financial Controller**

**Sep 1998 – present**

- Team Management of 15 finance professionals, including accounting, tax and financial planning.

- Member of site senior management team and significant contributor to delivery of company financial strategy
- Project Sponsor of SAP implementation, with overall responsibility for budget, project milestone achievement and reporting to Global Board of Directors on project update
- Participated in numerous EMEA cross-functional projects, including Supply Chain re-engineering
- Successfully led M&A process of acquired company, valued at €750m
- Ensured financial integrity of organisation through GAAP, IFRS and SOX compliance and regular internal and external auditing of financial processes
- Overall responsibility for company P&L
- Regular presentation to Global Board of Directors on Irish site financial performance

**XYZ Company**  
**Finance Manager**

**April 1994 – Sep 1998**

- Team management of 7 finance professionals, including Financial Accountant, Management Accountant, Business Analyst, Financial Planning Analyst, AP and AR.
- Overall responsibility for company P&L, with annual budget of €20m
- Led refinancing of company expenditure, closely liaising with banks and auditors
- Implemented robust accounting procedures to ensure GAAP and IFRS compliance
- Business Partner to company departments, working closely with department managers to ensure budgetary requirements were attained
- Managed month, quarter and year end processes
- Managed financial KPI target achievement

**Food Company Ltd**  
**Financial Accountant**

**Oct 1991 – April 1994**

- Preparation of monthly management accounts and quarterly consolidations for 3 group entities
- Monthly reconciliation of income statement and balance sheet accounts.
- Month end analytical review with Management Accountant on margin and variance analysis.
- Preparation and posting of month end journals, including prepayments and accruals.
- Responsibility for monthly spend analysis reports for Production, Operation, Engineering and technical managers.
- Assistance in budget preparation with the finance department.
- Responsibility for preparation and completion of statutory accounts for all entities in Irish pool.
- To ensure company accounts are maintained to audit standard and act as a liaison with auditors.
- Primary contact of company for rolling out of automated intercompany process and group consolidations for the company.
- Preparation and submission of VAT returns.
- Preparation of VIES, Intrastat and CSO returns on a monthly and quarterly basis.
- Performance of other administrative duties as requested.

**Big4 Audit**

**May 1987 - Oct 1991**

### **Trainee, progressing to Audit Senior**

- Planning and completing audit assignments to Irish/UK auditing standards
- Completing audits to strict deadlines and within budgets, reporting directly to audit partner or director. At peak times, responsibility for completing several audits simultaneously.
- Identifying and communicating findings for internal control weaknesses and deficiencies, non-compliance with regulations, policies and procedures and improvements in economies and efficiencies.
- Preparation of statutory financial statements.
- Coaching, supervising, co-ordinating and motivating staff in the completion of audits.
- Obtain training and development in new accounting issues and auditing approaches, such as changes in accounting standards, ISA's, IAS's, US GAAP, SOX and IFRS's.

### *Client Portfolio*

Multinational Pharmaceutical companies.

Multinational Shared Service Centres.

Indigenous manufacturing company

International Car Manufacturing/Dealership Company.

Construction joint venture.

### **INTERESTS AND ACHIEVEMENTS**

- Keen golfer
- Enjoy travelling

***References available on request***