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PROFESSIONAL EXPERIENCE

09/10-02/11 Yazaki Europe Ltd. - Opglabbeek

Project Leader SAP implementation

In collaboration with local finance department and the group's central IT department, install second phase of SAP roll-out whereby the JD Edwards system for finance was replaced by SAP FI/CO. The existing "ARCO Scanning, Imaging and Approval system" has been fully integrated in SAP whereby images of vendor invoices are available for consultation within SAP and the ARCO approval flow is directly updating the payment status in SAP. Furthermore, we installed SEPA payment system for all payments (including local Belgian payments) together with ISABEL 6.0. New system went live on January,1 2011.

10/09-03/10 Jans Building Improvements NV (Saint-Gobain) – Kermt (Hasselt)

Director Administration

Responsible for all financial and accounting matters (reporting to Saint-Gobain group, credit control); managing a team of 7 accountants using SAP, Magic and Magnitude.

04/09-05/09 Tyco Electronics NV - Louvain

Project Manager

Reconciliation of all payroll related balance sheet accounts for two Belgian companies. Document and optimize data flow from and to the payroll bureau.

08/08-01/09 Siemens NV – Anderlecht

Country owner Germany

Within the shared service center of Dade Behring (using SAP) member of the Siemens group, act as interim country owner for Germany. Responsible for all AP and GL transaction processing and reporting in Siemens format for five legal entities in Germany. Supervise two GL accountants and four accounts payable accountants.

06/08-08/08 Boston Scientific Shared Service Center - Kerkrade

Interim Financial Manager

Analyse balance sheet accounts for three Belgian companies of the group and make recommendations for adjustments in the area's of payroll, VAT, corporate income taxes, expatriate taxation,...

10/07-03/08 LPC Belgium NV

Interim Financial Manager

Act as financial manager for a team of 5 accountants for an international group that acquired a paper plant in Duffel (Belgium); working with brand new SAP system and setting up procedures for plant performance reporting, Belgian and UK GAAP reporting, cost accounting,...

05/07-09/07 K.U. Leuven

Interim Accounting Manager

Responsible for a team of 8 accountants and implementing procedures for cash allocation, fixed assets and depreciation, inventories,...working under SAP.

01/07-04/07 Study period

on personal finance planning.

10/06-12/06 BANKSYS NV - Brussels

Interim Financial Manager

Co-coordinating systems changes in various business systems (credit cards, maestro,...) that feed financial data into Oracle Financials. Project definition for automating account reconciliation and flagging within Oracle Financials.

01/05-09/06 ESTÉE LAUDER BELGIUM NV - Geel

Interim Financial Manager Global Information Services

Setting up controlling function within the global IT department: procedure for fixed assets, contract review and follow-up, budgeting, forecasting and reporting, develop charge-out system to departments/affiliates.

10/01-12/04 TOYOTA MOTOR MARKETING EUROPE NV - Brussels

Interim Manager Accounting Services Center

Responsible for finance and accounting of the Shared Services Center for 10 European subsidiaries. Installed Oracle consolidation module. After training of the new jobholder, worked on projects such as ORACLE purchasing and workflow (invoice approval system).

Worked as project manager on installation of scanning, imaging and workflow under 170 Systems, web expenses (electronic submission of travel expenses), i-procurement (purchasing via web interface) and e-invoicing (paperless invoicing under the new legislation).

02/01-10/01 NYNAS NV - Antwerp

Interim Director Finance

As Interim Director Finance manage the finance and accounting department of a refinery plant of an international group in preparation of a reorganization. Coaching of Accounting Manager and

Business Analyst to prepare them for a direct reporting relationship to European Director Finance. Improve systems in order to achieve more cost awareness in the organization and comply with reporting deadlines. Financial systems: CODA and HYPERION. Monthly analysis of results and comments to management.

06/00- 01/01 TOYOTA MOTOR EUROPE MARKETING & ENGINEERING - Brussels

Manager Accounting Services Center

As interim manager, set-up of Shared Services Center for logistics companies in Europe (France, Austria, Turkey, Denmark, Norway, Sweden, Finland, United Kingdom, Germany). Set up of ORACLE FINANCIALS, chart of accounts, procedures and reporting (statutory and management).

1999 - 2000 MYLUM Belgium NV - Aalst

Project Manager Shared Service Center

Set-up a shared service center for 10 European legal entities in five countries for processing customer payments, posting and payment of vendor invoices, treasury back office and others in SAP R/3.

Identification of VAT requirements for setting up a single billing entity with billing in the customer country.

Installation of imaging and workflow within SAP for processing supplier invoices.

Selection of new offices, office equipment and office furniture. Hiring of new staff for shared services center.

1986 - 1999 ARCO Chemical Europe Inc.

1995-1999: Manager Financial Projects - Brussels

Standardization world-wide of cost accounting system.

Co-location of invoicing, sales accounting, credit and cash disbursements for all European companies.

Implementation of a system of centralized banking for 6 major European entities together with Bank of America whereby one company holds all bank accounts. Set-up of a system of reporting to major European central banks.

Set-up of a shared service center Europe for finance, customer service and materials management.

Implementation of a European Single Billing Entity under commissionaire structure whereby all European customers are invoiced by one and the same Arco Chemical entity.

1992-1995: Manager Profit Planning and Analysis - London

Managing a team of 5 financial analysts.

Responsible for consolidation, budgeting, analysis and forecasting. Consolidation of monthly results. Present and explain variances versus budget, forecast and prior year to president European operations. Implementation of a performance data base including detailed logistic costs.

1990-1992: Assistant Controller Asia Pacific - Hong Kong

Responsible for Financial Controls in Japan, Indonesia, Singapore and Taiwan. Consolidation, analysis and reporting of monthly results. Installation of a uniform cost accounting system within the region. Presentation of Asia Pacific cost structure and proposals for a new management fee allocation system for the region.

Involved in negotiations for the set-up of a joint venture with Japanese partner.

Presented and proposed a new management fee allocation system for the region.

1986-1990: Financial Controls Manager - Gent

Managing a team of 15 people in accounting and information services. Documenting accounting policies and procedures (ISO compliant). Set-up of desk procedures. Proposal and implementation of company wide intercompany billing system.

Support to the acquisition of the manufacturing facility.

*Financial control over a major modernization and expansion project worth 55 Million USD.
Controlling annual capital spending and project control worth 25 Million USD in collaboration with major contractor on a cost plus basis.
Development of an actual costing system and plant performance system.
Implementation of a system of internal controls.
Installation of AS400 and PC network.
Implementation of payroll administrative procedures.
Member of Hay job evaluation team.
Responsible for all internal (management and US GAAP) and external (Belgian statutory, VAT, BLIW, income tax declaration, reporting to NBB, ...) reporting.
Liaison between Corporate Treasury Management (Los Angeles and London) and local banks for all treasury issues such as straight loans, overdraft facilities, hedging, investments,...*

1981 tot 1986 DONALDSON EUROPE NV - Leuven

Accounting Manager

Managing a team of 10 accountants.

Responsible for accounting for 5 European companies including consolidation and monthly management reporting. Preparation of Belgian income tax return and reporting to NBB.

Installation of costing module of Mapics for 4 manufacturing sites. Member of a team to reduce costs and re-organize the company to increase profitability.

1979 tot 1981 AMERACE NV - Aalst

Cost Accountant

1978 tot 1979 BLUE BELL EUROPE NV - Brussels

Cost Accountant

1976 tot 1978 RIJKSDIENST VOOR ARBEIDSVOORZIENING - Brussels

**Instructor Accounting
Budget controller**

EDUCATION

1969 tot 1973 CATHOLIC UNIVERSITY OF LOUVAIN

Licensee in Applied Economics, specialisation quantitative micro economics and computer applications.

1963 tot 1969 SINT PIETERSCOLLEGE LOUVAIN

Secondary School

TRAINING

INSTITUTE LUCIEN COOREMAN BRUSSELS

Studies in cost accounting, auditing, consolidation and US GAAP

DONALDSON EUROPE NV

Time Management

ARCO CHEMICAL COMPANY

Crosby Institute: Quality Management

Effective Communication

Team Building

LANGUAGES

*Dutch: mother tongue
English: fluent speaking and writing
French: fluent speaking and reading*

German: *basic knowledge*

SKILLS

Word, Excel, Visual Basic, Power Point, Microsoft Project, Front Page, Internet

PERSONAL DATA

Born: Tienen 04/05/1951

Belgian

Married to Rummens Gilberte

One son, Nicolas

Military service: Reserve Officer (1974 - 1975)