

# Curriculum Vitae



**Name:** Wolfgang Würtemberger

**Age:** 47 years

**College Education:** secondary school level (Mittlere Reife)

**Study / Education:** Master of business administration (MBA),  
AKAD-Fernakademie  
Industrial Clerk

**Professional Life:** 28 years

## Professional Development:

03/11 - 04/11 Key Plastics Germany GmbH, Wächtersbach  
(Automotive, manufacturer plastic parts automobiles)  
Head of Accounting (short-term project, because of internal solution)

03/10 – 11/10 MAG IAS GmbH, Göppingen  
(machine tools manufacturer and engineering)  
internal audit & process-optimization at production plants  
during the merger-process, Head of Finance & Controlling  
plant Mosbach

01/09 – 11/09 ALSTOM Power Systems GmbH, Mannheim  
(Plant Engineering & Construction)  
Commercial Project Manager  
Project-Controlling of 5 power-plant-projects in Egypt  
(mostly on local side in Cairo, Egypt)

10/07 – 01/09 Nycomed GmbH (former Altana-Pharma), Konstanz  
R&D-Controlling, Harmonisation of the processes after  
the merge of Altana-Nycomed, develop and implementation  
of new reportingtool (interface SAP R/3 & Hyperion-HFM),  
functional support during SAP-Migration Germany for the  
R&D-division

07/07 – 09/07 - MTU Aero Engines GmbH, Munich  
Workshopmoderation for rough- and fineconcept of  
Finance and R&D

- SIEMENS Enterprise Communications GmbH&Co.KG,  
Munich, SAP R/3-Project, responsible for Revenue  
Recognition
- 03/07 – 06/07                      ALSTOM Hydro Deutschland GmbH, Mannheim  
(Plant Engineering & Construction) Projectcontrolling  
(current projects in Nepal, Mali and Germany)
- 10/06 – 02/07                      Q-Park GmbH &Co.KG, Düsseldorf (dutch Q-Park-group,  
owner & operator of parking garages, no. 2 in Europe),  
integration IFRS-reporting according to Q-Park guideline,  
revaluation-process parking garages for year-end-closing  
2006, replacement open vacancy controlling
- 01/06 – 09/06                      Arthur Steinebach GmbH, Nentershausen (Westerwald) +  
Steinebach S.A.R.L., Luxemburg (sales and service of  
petrol-pump-systems), Integration into the French Tokheim-  
Group, Merger with Tokheim Germann GmbH, Finance &  
Controlling
- 02/05 – 12/05                      Tokheim Germann GmbH, Hannover (subcompany french  
Tokheim-group, turnkey petrol stations, sales and service  
of petrol-pump-systems), Finance & Controlling
- 08/04 – 01/05                      NADLER Feinkost GmbH, Bottrop (food branch, sub-  
company of british UNIQ-group), responsible Chief  
Accountant Germany (headcount: 16, 4 german associated  
companies)
- 02/04 – 09/04                      Viavera GmbH, Dortmund (gaslogistics, subcompany of  
RWE-Gas), developing and reorganisation of finance &  
controlling based on SAP-modules FI/CO
- 11/03 – 01/04                      develop business connctions and supporting small, local  
projects
- starting 11/03                      **Interimsmanager / Commercial Consultant**  
on self-employed basis
- 08/02 – 10/03                      **Business Adminstration Manager**  
responsible finance / accounting, controlling and reporting  
(RWE-affiliated company), adminstration-services, order  
processing, manufacturing- and production-controlling (incl.  
material- and labor-costs, scraps), stock-control, physical  
inventories, calculation (incl. product-costing-analysis,  
overheads, etc.), project-controlling (incl. cost-unit-  
accounting), contract-management, HR and computer-  
network , headcount : 13  
**INDRA Recycling GmbH, Hockenheim**

01/01 – 07/02

**Interimsmanager / Commercial Consultant - FiRe AG**

supporting customers in the range of controlling, financial und accounting in business management

Projects:

Reckitt Benckiser Deutschland AG :

- reorganisation department finance / accounting at subsidiary company Kukident GmbH
- development and optimising of standard procedures
- revising / editing guidelines of travel expenses

Ascena AG (IT-company):

- department manager finance / accounting
- headcount : 13

PII Pipetronix GmbH – branch in Lingen/Ems :  
(plant engineering and construction)

- department manager finance / accounting
- headcount : 8

Peugeot Deutschland GmbH :

(car manufacturer):

- assistant finance and accounting,
- supporting annual financial statement

01/99 – 12/00

**Business Administration Manager**

responsible finance / accounting incl. budget control, administration-services, implementation new software SAP R/3 at the subsidiary company, also responsible for order processing, plant-controlling and calculation (quotation costing, product-costing-analysis, overheads, etc.), HR, computing, material- and purchase management (incl. inventories, scraps), headcount : 7

**MAPAL Isotool GmbH, Sinsheim**

07/91 – 12/98

**Commercial Clerk**

responsible and build-up finance & accounting, administration, order processing, logistics and warehouse (permanent inventories, stock-control), purchase management and computer-network

**TLV Euro Engineering GmbH, Waibstadt**

09/88 – 06/91

**Sales Assistant**

buildup sales office at the new subsidiary company, responsible calculation, quotation (quotation costing, product-costing-analysis, etc.), order processing, material- and purchase management (incl. logistics, stock-control and inventory)

**Polypenco GmbH, Sinsheim**

10/87 – 08/88

### **Sales Manager**

responsible sales office, calculation, quotation, order processing incl. time scheduling, implementation new sales-software and network-system, headcount : 8

**Wellpappe Bruchsal GmbH**, plant Neuthard

02/83 – 09/87

### **Team Leader**

responsible for material management all foreign production plants incl. time scheduling, customs, implementation new sales- and order processing software incl. staff training, headcount : 6

**BBC, Brown Boverie & Cie (ABB Stotz-Kontakt)**, Heidelberg

## **Skills and Abilities:**

### **External Business Accounting**

- annual financial statement HGB (profundal), IAS / IFRS and UK-GAAP
- month-end and quarterly-closing (incl. consolidated reporting)
- monthly and daily bookkeeping
- due diligence
- consolidation new subsidiary company (GmbH) into the mothercompany (AG)
- hedging exchange rates
- treasury
- negotiations with authorities, banks, customers, suppliers
- contact partner of subsidiary companies, tax consultants and auditors
- Cooperation to other departments, e.g. sales / production / HR / EDP / Controlling

### **Controlling / Internal Business Accounting**

- Budgetplanning
- Plant- and Manufacturing-Controlling (incl. material- and labor-costs, scraps, overheads)
- Project- Controlling (incl. product-costing-analysis)
- Reporting (German-HGB, IAS / IFRS and UK-GAAP)
- Debits / Credits
- Profit / Loss
- Cash flow
- Internal Workflow and Revision at subsidiary companies (France and Great Britain)

## **Assets Accounting**

## **Human Resources**

(in cooperation with tax consultant)

## **Project- and Management- Experience**

- Companyorganisation: Revision / Development / Restructuring
- Development and restructuring Finance- / Account-department
- Processoptimisation Accounting Department
- Editing guidelines (e.g. daily and monthly bookkeeping, travel expenses, internal using SAP R/3-software
- SAP / R3 – Introduction
- Harmonizing different accounting standards subsidiary company and mothercompany under SAP R/3
- Selection und Implementation computerhard- and software)
- Project Manager
- Manager Finance & Accounting
- Manager Purchase
- Manager Material & Logistics
- Manager Sales & Service
- HR-Manager
- New Building Management (negotiations with banks, authorities, budgetcontrolling, cash-management)
- Change of corporate form (e.g. german GmbH -> GmbH & CoKG
- consolidation new subsidiary company (GmbH) into the mothercompany (AG)
- liquidation, relocation and consolidation two single subsidiary companies into a new subsidiary company

## **Computer / Software:**

- SAP / R 3 ( Moduls FI / CO / MM / SD )
- SAP / Business One
- Navision
- Wilken-Software (ERP)
- JDEdwards (Basics)
- Reportingtools (Hyperion, Cartesis-Magnitude)
- MS-Excel, -Word, -Access, -PowerPoint, -Outlook,
- Lotus-Notes,
- Internet
- Computer-Network

## **Languages:**

Englisch (business fluent)

**Foreign Country Experiences:** periodical travelling to mother- and subsidiary companies in Great Britain, France and Japan (TLV Euro Engineering GmbH),  
on interim-projects travelling to Belgium (NADLER Feinkost GmbH), Poland (Tokheim Germann GmbH), Luxemburg (Arthur Steinebach GmbH), Denmark / Switzerland (Nycomed GmbH) and Egypt (ALSTOM Power Systems GmbH).

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Sinsheim, 08. April 2011

Wolfgang Würtemberger