

## CURRICULUM VITAE

Iveta Krašovicová, FCCA  
Liberec, Czech Republic

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### Work experience

June 2020 – present

#### **Regional Director of Finance (Europe)**

##### **Cattron s.r.o. Liberec**

Responsible for overall financial, reporting and tax agenda of 4 legal entities within European part of Cattron group.

Leading implementation of financial strategies with focus on profitability and working capital optimization. Monthly forecasts and annual budgets preparation, communication of targets to the European management team.

Implementation of internal controls and procedures, continuously in all European entities.

Development of financial management reports and KPIs in line with the best practice, share and align those with the Cattron group and implement in European entities.

Manage month-end and year-end closing, on time and accurate reporting of financial result.

Support of European management team with ad hoc financial analysis and reporting (Capex feasibility studies, business case calculations, etc.), provide financial insights for all strategic decisions.

Manage preparation of statutory accounts and tax reports. Ensure all local statutory and tax requirements are met.

Co-ordinate and supervise external audits, review and presentation of audit results.

Leading regional finance team.

December 2016 – present

#### **Independent Chairman / Member of Audit committee**

CPI PROPERTY GROUP; Luxembourg, (Member of AC)

TRIGEMA Real Estate Finance; Praha (Chairman of AC)

RSBC INVEST; Praha (Chairman of AC)

SATPO Finance, s.r.o., (Chairman of AC)

SATPO City Home Finance III, s.r.o. (Chairman of AC)

April 2015 – May 2020

#### **Plant Controller (Plant Finance Director)**

##### **Adient Czech Republic, k.s.; Stráž pod Ralskem / Roudnice nad Labem**

Responsibility for all financial transactions of production plant (900 employees).

Leading finance team (development, motivation and evaluation).

Accounting, controlling and reporting according to US GAAP, compliance with US SOX requirements.

Preparation of profit plan / forecast and responsibility for targets achievement, driving profitability, implementation of changes to achieve required results, price calculations.

Communication with auditors & external advisors.

April 2012 – March 2015

**Deputy CFO**

**CPI PROPERTY GROUP; Praha**

Co-ordination of the preparation of the individual and consolidated financial statements prepared under IFRS and Czech accounting legislation.

Co-ordination and management of quarterly and annual closings.

Preparation of the Management reports.

Communication with accounting and reporting teams of foreign subsidiaries.

Communication with auditors, co-ordination of the Group's audit.

Continuous improvement of internal processes and controls within the Finance department.

1995 – March 2012

**Audit senior manager**

**KPMG Česká Republika Audit, s.r.o.; Liberec**

Leading complex audit projects (teams up to 10 people) mainly for subsidiaries of large international manufacturing and service companies and real estate groups.

Managing audits of financial statements prepared under IFRS and US GAAP and audits of the statutory financial statements.

Leading advisory projects including area of cost accounting, budgeting, design of internal controls.

Review of internal controls including US SOX requirements.

Lead Liberec branch office (up to 30 people).

July – November 2006

**Auditor**

**Audit New Zealand, Christchurch, New Zealand**

Audit and advisory projects of New Zealand government's entities.

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**Education**

1998 – 2005 Association of Chartered Certified Accountants

1990 - 1995 Economy and management of the consumer product industry, Technical University, Liberec

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**Language skills**

Czech, English, Slovak – fluent

German - basic

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**Other relevant skills**

Knowledge of Czech accounting legislation, IFRS and US GAAP, US SOX requirements

External and internal audit skills

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**Additional information**

Keen music fan, stage lights mastering, hiking and skiing, travelling, movies, gardening

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