

Ionut-Adrian Tanasoaica

CFO | Project Management | Audit

I'm a professional with over 15 years in corporate environment. Strategic thinker, I enjoy envisioning and executing ambitious challenges, whilst developing people and teams to reach their potential.

WORK EXPERIENCE

Member of the Board of Directors

Oct 2020 - Present

EMFOR MONTAJ SA. Bucharest

Chief Financial Officer

May 2020 - Present

ELECTROMONTAJ SA. Bucharest

Extensive responsibility for managing the company's finances, including financial planning, management of financial risks, record-keeping, and financial reporting.

Assist with high-level decisions about policy and strategy.

Help with recruiting new staff members when necessary.

Oversee the company's fiscal activity, including budgeting, reporting and auditing. Assure legal and regulatory documents are filed and monitor compliance with laws and regulations.

Identify and address financial risks and opportunities for the company.

Supervise financial reporting, treasury and budgeting team.

Review financial reports for ways to reduce costs.

Financial Manager

May 2014 - Apr 2020

SC LABORMED PHARMA SA, Bucharest

- 1. Manage and develop Finance and Accounting staff
- 2. Oversee monthly financial close and reporting while ensuring accuracy, integrity and timeliness of financial statements
- 3. Business Partnership: Effective collaboration with the other departments from the Romanian entity, including Supply Chain, Commercial, HR & Staffing, a diverse group of engineering leaders, technical project leads, business managers, and cross-company finance and operational teams.
- 4. Take ownership of various strategic finance related projects and run operational and cross-functional project initiatives.
- 5. Build, implement, and monitor Finance KPIs to ensure we stay on top of our targets and objectives.
- 6. Work with both internal and external auditors during financial and operational audits.
- 7. Leading the SAP local implementation for 2 Romanian pharmaceutical companies.

INTERESTS

Reading Great talks

- 8. Managing a team of around 100 people (external consultants and SME's), having the Go live with success on 8th of January 2018 (in line with the initial plan). Post implementation support.
- 9. Finance & Internal Audit
- 10. Forecasts & Budgets
- 11. ERP implementations & validation (SAP, Charisma, BAAN/Infor)
- 12. Costing Cost of Manufacturing Trends
- 13. Tax

Audit Assistant Manager / Audit Manager

Mar 2011 - May 2014

ERNST & YOUNG (EY), Bucharest

- Supervising and Coordinating of different teams, including audit assistants and seniors:
- Trainer/Facilitator for several internal audit trainings for assistants;
- Performing and documenting audit tests on all sections;
- Understanding, evaluating and validating control activities;
- Maintaining a good communication with client personnel;
- Communicating regularly the status of work and issues found to the Director and Partner;
- Preparing notes for Financial Statements in accordance with Romanian Accounting Standards and/or International Financial Reporting Standards (IFRS), German GAAP, French GAAP or US GAAP:
- Organization of own work in order to finalize within required deadlines and on budget;
- -Acting on other specific consultancy or financial services projects.

Deputy Reporting Manager

Aug 2008 - Mar 2011

SC RCS & RDS SA, Bucharest

RCS & RDS is one of the biggest telecommunication operators in South-Eastern Europe and the largest cable and satellite television company in Romania, with more than 8,000 employees. It offers cable television, cable internet, VOIP, 3G services and since 2004 satellite television (Digi TV). It provides services in Romania, Serbia, Spain, Hungary, Slovakia, Italy, Czech Republic and Croatia.

My job consists:

A) Financial Reporting:

- Preparing the Statutory and IFRS Consolidated Financial Statements for all Romanian and European RCS subsidiaries (Digi Kft Hungary; Digi Slovakia Slovakia; Digi Czech Republic Czech Republic; Digi Sateliska Croatia; Digi SAT Serbia; Digi Spain Telecom Spain, Digi Italy Italy).
- review of the work performed by all the subsidiaries.
- B) Internal Auditor for Digi Kft the largest subsidiary of the RCS&RDS Group starting to

August 2009.

C) Business Controller: preparing specific tasks allocated by the Board (EBITDA, CAPEX, Budget, technical reports: ARPU, Churn, Customers analysis, etc.).

D)Project Manager - implementing of several procedures, especially on operations field (e.g. inventories, ERP migration and market listing of the Company - preparing the Prospectus).



- Managing the relation with the external auditors (KPMG).
- Group Financial Controller (for all the RCS & RDS European subsidiaries).

Senior Auditor

Jul 2006 - Aug 2008

ERNST & YOUNG (EY), Bucharest

Senior Auditor at Ernst & Young, being involved in the audit processes for companies acting mainly in Automotive, Telecom, Constructions, Manufacturing and Pharmaceutical.

Senior Accountant

Jul 2004 - Jul 2006

Finans Contabilitate, Bucharest

Acting as Senior Accountant in Finans Contabilitate (a consulting company), being incharge for several clients, mainly in Press and Transportation fields.

STUDIES AND CERTIFICATES

Executive MBA

2020 - Present

ASEBUSS, Bucharest

CAFR Membership

2017 - Present

Chamber of Financial Auditors of Romania, Bucharest

ACCA Membership

2012 - Present

Association of Chartered Certified Accountants - ACCA (UK), Glasgow

ASE Licentiate in Economics

2002 - 2006

Academy of Economic Studies, Bucharest

Accounting and Computer Science Faculty

CERTIFICATES

Harvard ManageMentor

2019

Successfully completed the following topic in Harvard ManageMentor: Finance Essentials; Project Management; Writing Skills.

External Audit (EY) Alicante (Spain)

2008