

CURRICULUM VITAE

Details

Company

Financieel Management Consultant Heerschop (FMCH)
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CoC-number: 39080909 Flevoland
VAR-wuo: Ja, 2007 t-m 2015
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Postal code: 1338WV
City: Almere-Buiten

Personal

Last name: Heerschop
First name: Cornelis
Call name: Kees
Birth-date: August 23, 1961
Birthplace: Hilversum
Gender: Male
Nationality: Dutch
Marital status: Married, no kids

Overview recent interim assignments

Nostrum Oil & Gas (prev. Zhaikmunai Group), Brussel, Amersfoort, Amsterdam

Dutch head-office of Kazakh oil and gas project with 20 employees.

07-2015 – 10-2015

Review and advise on SAP FI-CO and Basware Invoice Ready and carry out AP role.

Key results: Transferred knowledge about both systems to existing staff, updated procedures and documentation.

01-2014 – 03-2014

Assist with implementation of SAP-BPC as reporting tool between SAP-ERP and SAP-DM.

Key results: SAP-DM creates based on SAP-BPC, matching internal IFRS year-reports.

12-2012 – 06-2013

Assist with implementation of SAP-DM and improve internal IFRS reporting structure.

Key results: SAP-DM delivered based on SAP-ECC6.0, matching internal quarterly- and yearly IFRS reports.

04-2010 – 12-2012

Improve use of SAP-ECC6.0 and implement additional SAP functionality.

Key results: Implemented SAP-SD, Basware Invoice Ready and SEPA payments, adjusted VAT code structure and trained new staff, delivered in time the relevant quarter- and year-reports.

09-2009 – 04-2010

Migrate 5 Excel and 1 Exact administration to SAP ECC6.0 FI-CO and train staff, check year reporting structure.

Key results: Migration done successfully, staff trained, gave advise to replace staff, delivered in time the year-report.

OSGMetrium, Leiden

Nationwide administration office for schools.

02-2015 – 05-2015

Preparing Annual reports 2014 for several schools.

Key results: for several schools I delivered on time the correct Annual reports.

De Keizer Marine Engineering BV, Zaandam

Dutch family business in maritime installations with 150 employees.

06-2014 – 10-2014

Replacement of Controller and migration from Navision RTC 2009 to - RTC 2013.

Key results: assisted with WKR incorporation, prepared quarterly reports, prepared Budget 2015, trained new Controller.

01-2014 – 05-2014

Replacement of Sr. Accounting assistant and timely/accurate delivery of Annual report 2013.

Key results: Details for 5 stand-alone and 1 consolidated annual report delivered timely and accurately, trained new Sr. Accounting assistant, enhanced Navision RTC 2009 were possible, gave advise to migrate to - RTC2013, enhanced WhiteVision implementation.

05-2013 – 12-2013

Assisting with implementation of Navision RTC 2009 and replacement of Head of administration.

Key results: Successful implementation of Navision RTC 2009, prepared DMS system selection, gave advise to hire Sr. Accounting assistant.

12-2012 – 05-2013

Prepare Budget 2013 and replace Controller.

Key results: Prepared implementation of Navision RTC 2009, details for 5 stand-alone and 1 consolidated annual report delivered timely and accurately, trained new Controller.

04-2012 – 05-2012

Prepare Budget 2012 and make planning for Budget 2013.

Key results: Delivered working model for Budget 2012 and prepared the planning for Budget 2013.

02-2009 – 05-2009

Set-up the function of Controller and deliver year-reports 2008.

Key results: Annual reports 2008 delivered timely and accurately, this caused the auditor to revise annual reports 2007, introduced Quarterly reporting structure, trained new Controller, enhanced my Project administration knowledge.

Overview later interim assignments

| Period: | Customer: | Key results: |
|--------------------------|---|---|
| 07-2011 – 10-2012 | Munisense BV, Leiden | Delivered successful conversion of Budget and migration from Accountview to Twinfield. |
| 07-2007 – 01-2009 | Vivium Zorggroep, Huizen | Improved the use of DBS and timely migrated files to Beaufort format. |
| 02-2007 – 07-2007 | ABZ, Zeist | Enhanced processes, trained new administrator. |
| 08-2006 – 01-2007 | AFM, Amsterdam | Implemented AFAS-Profit, matching year-report. |
| 02-2006 – 08-2006 | Jansen Beton Zeewolde BV, Zeewolde | Replace Bookkeeper and Controller and trained new Head of administration, delivered internal reports on time. |
| 05-2005 – 02-2006 | QuadTech Inc., Weesp | Kept administration up-to-date in Exact Dos and advised on implementation of CODA-Maginus. |
| 10-2002 – 12-2002 | Statagene BV, Amsterdam Zuid-Oost | UWV check successfully completed, revealed problems with European VAT. |
| 09-2002 – 10-2002 | FMCH started | Developed own administration in Excel. |

Competencies & professional skills

- Strong analytical skills
- Focus on collaboration
- Natural leader
- Decisive
- Straightforward
- MT-experience
- Leadership experience
- Implementation experience

Expertise

- Implementation of Bookkeeping- & Management information systems.
- Replacement of Head of administration & Controller.
- Replacement of Payroll administrator.
- Set-up of administration for SME's.
- Knowledge of Dutch-GAAP, IFRS & US-GAAP.
- Knowledge of Wage tax, Income tax, Corporate tax, Dividend tax, VAT and related Returns.
- Experience with European VAT, XBRL/SBR/RGS issues and Consolidation process.

Software

| ERP: | Period: | Level: |
|--|-------------------|------------------|
| MS Dynamics /Navision RTC 2013 & 2009 & Classic | 02-2013 – 10-2014 | Superuser |
| SAP ECC 6.0 FI-CO | 09-2009 – present | Superuser |
| SAP DM | 01-2013 – 12-2013 | Experienced User |
| Exact DOS/Macintosh/Globe/Online | 09-2012 – 12-2013 | Superuser |
| Syntess Pro | 02-2009 – 03-2014 | Experienced User |
| AFAS Profit | 08-2006 – 01-2007 | Superuser |
| SAP BPC, SAP SD, Visma Mamut, Visma Accountview, Twinfield | | User |
| Salary: | Period: | Level: |
| Exact | 01-1988 – 05-2005 | Experienced User |
| Visma DBS | 07-2007 – 01-2009 | Experienced User |
| RAET Beaufort | 03-2008 – 01-2009 | User |
| Document Management System: | Period: | Level: |
| WhiteVision | 10-2013 – 10-2014 | Experienced User |
| Basware Invoice Ready | 04-2011 – 10-2015 | Experienced User |
| Xythos | 11-2009 – 06-2011 | User |
| MS-Office: | Period: | Level: |
| Excel | Daily | Superuser |
| Outlook | Daily | Experienced User |
| Word | Weekly | Experienced User |
| Access | Yearly | User |
| Powerpoint | Yearly | User |

Workexperience under employment

| Period: | Employer: | Key results: |
|--------------------------|--|---|
| 01-2003 – 05-2005 | cayenne communications BV, Amsterdam | Implementation of Exact-Globe and branch program CMS2000, acquired knowledge of IFRS, Sarbanes-Oxley and Project administration, delivered monthly- and yearly reports on time. |
| 05-2002 – 07-2002 | Bleijenberg BV, Almere | Implementation of Exact E-Bank and E-Betaal, finished year-report 2001. |
| 09-1999 – 02-2002 | Global Crossing Holdings BV, Huizen/Naarden/Hilversum | European implementation of SAP FI-CO, acquired knowledge of SAP AA, TM, SD and HR, delivered monthly- and year-report on time. |

| | | |
|--------------------------|--|--|
| 08-1992 – 09-1999 | Metron Technology BV, Almere | Acquired knowledge of US-GAAP reporting and Consolidation, achieved ISO-9002 certification, delivered monthly- and year-reports on time. |
| 07-1989 – 08-1992 | Sokkia BV , Weesp/Almere | Implementation of Exact maatwerk with FEMAC and E-Salaris. Delivered monthly- and year-report to Japan. |
| 01-1984 – 07-1989 | Van Dien + Co (precursor of PWC), Amsterdam | Mastering the annual report proces with related file structure and keeping administrations in Exact. |

Education

| Period | Education | Diploma |
|-------------------|---|---------|
| 09-2002 – 07-2004 | Post-HBO, Managerial Controller, Hogeschool Inholland Diemen i.c.w. Nivra-Nyenrode. | Yes |
| 09-1986 – 06-1989 | Accountant Administratieconsulent, passed exam with good results for civil right and social right only, stopped due to change of job. | No |
| 01-1984 – 06-1985 | NIVRA, followed till Administrative Organisation, stopped because of impossibility to pass exam in time. | No |
| 01-1983 – 01-1984 | Military service, YPR driver. | Licence |
| 09-1979 – 07-1982 | HEAO-BE, Hogeschool Utrecht. | Yes |
| 09-1973 – 06-1979 | VWO-A, A. Roland Holstcollege Hilversum | Yes |

Courses

| Period | Course | Period | Course |
|------------|---------------------|-------------------|---------------------------|
| 09-02-2012 | Kluwer Credit & SBR | 29-09-2005 | Deloitte Transfer Pricing |
| 24-11-2010 | PWC Risk management | 04-2001 – 05-2001 | SAP AC010 & AC205 |
| 15-11-2010 | PWC Risk management | 13-02-1997 | Auditing ISO9002 |
| 12-06-2010 | SAP FI-CO update | 09-1996 – 10-1996 | DTB Budgetting |

Languages

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|---------|------------------------------|
| Dutch | Mother tongue |
| English | Fluent in speech and writing |
| German | Fluent in speech |

Rate and availability

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|--------------|---|
| Rate | €60,- - € 80,- per hour excl. travelcosts (€0,25 p.km) and VAT. |
| Availability | Update per email if your email-address is on my list. |