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Corporate Finance Partners

Beraterprofil

## Wolfgang Schmid



Training and advanced qualifications:

Executive School of Management,  
Technology and Law (University of St. Gallen)  
Auditor (accreditation CH)  
Certified IAS/IFRS Accountant  
MBA Corporate Finance  
Business Economist (UAS) – Finance and  
Accounting  
Certified Controller  
Management Accountant

Div. training in IFRS, Corporate Finance and SAP:  
EC-CS, SEM-BCS, FI, CO; Treasury

Languages:

German and English

Professional Experience:

From 1994 to the present day business  
consultancy and auditing;  
Manager Controlling  
Manager Finance and Accounting  
Trusteeship

Sectors:

Industry, commerce, non profit organizations,  
financial services company

Core competency:

Group accounting, (Organization and in particular  
capital consolidation), international financial  
accounting, controlling, management reporting and  
corporate assessments / analyses;

SAP applications in these sectors.



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Role/responsibility:	Project management, technical conceptual design and implementation of SAP consolidation solutions: Financial due diligence, shared service organisation accounting;
Other activities:	Lecturer at University of Applied Sciences Zurich, Lucerne and Aargau (for 3 years 2nd – 4th semesters) Various technical lectures and workshops incl. for the Controller-Akademie Zurich  Curriculum Partner of SAP in Walldorf subject matter “capital consolidation”
<b>Customer:</b>	<b>Focus of consultation:</b>
Various customers:	Audit, fusion, liquidation, balance sheet;  Assessments: Goodwill impairment, NAV determination for private equity funds  Group balance sheet preparation
Metro AG	Conception and realization group accounting with EC-CS (consolidation); organization, capital consolidation, EVA reporting and EURO changeover
Hypo Vereinsbank AG	Conception and realization group accounting with EC-CS and SEM-BCS; organization, segment reporting, capital consolidation
SGL Carbon AG	Conception and realization group accounting with EC-CS; organization, segment reporting, capital consolidation
Deutsche Bank AG	Capital consolidation



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Telekom Austria AG	Conception and realization group accounting with SEM-BCS; organization, segment reporting, capital consolidation incl. operating manual for Sarbanes Oxley
Nord/LB	Fast close project
Deutsche Verkehrsbank	Group accounting, fund reporting to IAS/IFRS
Praktiker AG	Group accounting with EC-CS, capital consolidation
Berliner Landesbank	Group accounting with SEM-BCS, capital consolidation
Implenia AG	Group accounting with EC-CS and SEM-BCS (Moscow), capital consolidation
Liechtensteinische Landesbank AG	Conception and realization of group accounting with SEM-BCS; organization, segment reporting, capital consolidation
Verwaltungs- und Privatbank AG	Conception and realization of group accounting with SEM-BCS; organization, segment reporting, capital consolidation
Julius Bär Bank AG	Carve out GAM /JB

Additional customers in group accounting and controlling sector:

Barclays Bank, London; Deutsche Bahn AG, Berlin, Salzburger Aluminiumwerke AG, Salzburg; Münchner Rückversicherung AG; MEAG AG; DHL Brüssel; Schindler AG, Ebikon; Wander AG, Bern; Kaba Gilgen AG; PAX Versicherungen AG; SIX Group AG, Telekurs AG, Rätia Energie AG, E.ON AG, Otto Versand AG, Schweizerische Bundesbahnen AG, MAN AG, etc.