

Curriculum Vitae

Personal Information

Name	Marilize Henrion
Date of birth	1 August 1981
Nationality	South African
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Address	1252 Bingini Falls Crescent Waterfall Country Estate Johannesburg South Africa

Qualifications

SAICA	Chartered Accountant South Africa	2006
University of Pretoria	BCom Accounting Sciences (Honors)	2003
University of Pretoria	BCom Accounting Sciences	2002

Professional Memberships

SAICA	Membership number: 08119912
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Personal Qualities

- Strong analytical and logical thinker
- Good management skills
- Excellent written and verbal communication skills

Computer Knowledge

- SAP
- Sage VIP
- Pastel Accounting
- Advance Microsoft Office
- CaseWare

Work Experience (Summary)

ThyssenKrupp Industrial Solutions

Head of Controlling, Accounting and Reporting	2015 to 2016
Financial Manager	2009 to 2015

Deloitte

Audit Manager	2007 to 2009
Trainee Accountant	2004 to 2006

Work Experience

ThyssenKrupp Industrial Solutions

Period 2015 to 2016
Position Head of Controlling, Accounting and Reporting
Reports to Chief Financial Officer

Period 2009 to 2015
Position Financial Manager
Reports to Chief Financial Officer

Industry Engineering and Construction

ThyssenKrupp Industrial Solutions is a subsidiary of ThyssenKrupp AG, a German multinational conglomerate corporation based in Duisburg and Essen, Germany.

Key Responsibilities and Duties

Day to day:

- Supervision and management of up to 15 employees
- Advance knowledge of International Financial Reporting Standards (IFRS)
- Perform daily, weekly and monthly processes in the financial system to ensure the accuracy and timeliness of financial information
- Ensuring that accounting records correctly reflect the true state of the Company's affairs
- Ensuring that Statutory and Group requirements are met
- Ensuring that effective and appropriate systems and controls are in place
- Ensuring that only authorised payments are made to third parties
- Manage fixed asset registers, depreciation, disposals and acquisitions
- Calculation and analysis of percentage of completion (POC) accounting of construction contracts
- Weekly, monthly and quarterly cash flow forecasts
- Knowledge of Exchange Control Regulations and Forward Exchange Contracts
- Develop and train personnel and performance management
- Responsible for departmental problem solving and ad hoc investigations
- Ensure the safekeeping and storage of financial records in terms of statutory requirements

Period end:

- Preparation and interpretation of Annual Financial Statements as well as consolidated Group Annual Financial Statements in accordance with IFRS
- Perform and reviewing reconciliations of balance sheet and income statement accounts
- Prepare and review manual journal entries
- Monthly reporting to the Holding Company in accordance with internal policies and IFRS
- Preparation and review of budgets and forecasts
- Review variance analysis between actual, budget and forecast
- Liaising with the external auditors and preparing audit required schedules
- Ensure monthly reconciliation, preparation and payment of taxation liabilities which include Income Taxation, Value Added Taxation, Dividends Taxation and Employee Taxation etc.

Work Experience

Deloitte

Period	2007 to 2009
Position	Audit Manager
Reports to	Audit Partner
Period	2004 to 2006
Position	Trainee Accountant
Reports to	Audit Manager
Industry	Audit

Key Responsibilities and Duties

- Audit of financial accounting records in terms of South African Audit Standards
- Review of client prepared company tax calculations
- Management of junior team members of up to 16 employees
- Performance reviews of junior team members
- Review and preparation of company and group financial statements in terms of International Financial reporting Standards
- Financial analysis and interpretation of company financial statements
- Preparation, management and assistance in recovery of audit budgets