Ivan Cindric, CPA Auditor, CA, CPA (Illinois)

1635 De Touraine, Laval (Quebec), H7N 5W2 | 450-667-3538 | 514-585-6553 | 67 | brancindric@sympatics.ca | Interview Ivan: https://discretionarchests.com/le-Cindric | LinkedIn: https://discretionarchests.com/le-

MANAGEMENT - PUBLIC ACCOUNTING - FINANCE - TREASURY - BUDGETING - IT

- Experience: Exceptional financial, analytical, strategic and problem-solving skills developed over 15 plus year career as leader.
- Affiliations: Ordre des Comptables Professionnels Agréès du Québec; Illinois CPA Society; Conseil des Relations Internationales de Montréal (CORIM); Cambridge Who's Who Executive Registry
- ▶ Diplomas: CPA from University of Chicago (2003); Diploma in Public Accountancy from McGill University
- (1997); Bachelor of Commerce from McGill University (1995); Certificates from Continuous Education Institutions

 Abilities: Languages: French, English, Croatian; Spanish
- Information Systems: Microsoft Office: Excel, Power Point, Word, Outlook; Hyperion; SAP; Oracle; TurboTax; Acepac/ Simply Accounting/ Quick Books/ Quicken; Microsoft Office 365 "iCloud" Solutions
- Relocation: Available for work in foreign locations.

PROFESSIONAL EXPERIENCE

2004 — Present: ICCA: Practice Director, MONTREAL, Quebec:

- Directed operations for a provider of corporate accounting and financial consulting services.
- Developed business and executed client programs: IFRS; US GAAP; CDN GAAP; financial strategies; communication of public-financial information; external reporting, Sarbanes-Oxfey Act (SON) in US and Bill 198 in Canada; audit of internal controls, compliance and risk management; system implementations; integrations; transformations; Microsoft Office 3-65 "iCloud" Solutions.
- Internal review of systems and continuous improvement of internal control systems, risk matrices, risk management, etc...
- Implementation of norms, processes and systems: financial reporting, monthly closing, consolidation, budget and treasury processes.
- Simplification and standardization of systems to be more competitive including the design and presentation of training materials to reporting units.
- Met an "impossible" deadline for Rio Tinto. Appointed Project Controller for over 50 plants and implemented an elaborate, efficient and
 effective review and follow-up system.
- Created recommendations for lean systems for Standard Life of Canada to reduce paper processing.
- Successfully eliminated duplication of work at Metso via simplification and standardization of processes.
- Implemented SOX controls at Wordcolor with focus on value-added high risk areas.
- Set Key Performance Indicators (KPI) as Controller for Enigma.
- Major Clients: Dessau: CAE: Van Houtte: Rio Tinto Alcan (RTA): Standard Life of Canada: Metse: Quebecor: Etc.

2001 - 2004: Alcan Aluminum: Senior External Reporting Analyst, Montreal, Quebec:

- Successful management of all high-risk areas of the consolidation and external reporting processes.
- Spearheaded continuous improvement initiatives that enhanced financial processes and ensured timely corporate reporting.
- Prepared annual and interim statutory financial information on a tirsely basis.

2000 - 2001: Imperial Tobacco (Imasco); Senior External Reporting Analyst, Montreal, Quebec:

- Successful management of all areas of the consolidation and external reporting processes under Canadian and UK GAAP.
- Restructured and improved financial data analysis for senior management and corporate directors.
- Prepared all annual and interim statutory financial information including the improvement of working paper files for auditors.

1999 - 2000: Alcan Aluminum: Senior Analyst Consolidation, Montreal, Ouebec:

- Spearheaded continuous improvement initiatives that enhanced financial processes and ensured timely corporate reporting.
- Made process changes that trimmed cycle time and promoted clear interpretation of financial data.
- Supervised and allocated tasks to teammates on conversion project to new Hyperion based accounting system.
- Worked on merger with Algroup (Switzerland) including conversion to corporate systems.

1996 - 1999; KPMG; Senior Auditor, Montreal, Quebec

- Improved process efficiency, reduced costs of production and prepared management letters with list of recommendations.
- Developed good rapport and cooperation with client personnel and obtained necessary cooperation to meet important deadlines.
- Supervised work and task allocation to teammates based on level of experience necessary for meeting deadlines.

1995 - 1996: Price Waterhouse: Auditor, Montreal, Quebec

- Able to maintain positive attitude necessary to adapt to changing environment where every client's needs differed.
- Developed good rapport and cooperation with client personnel crucial to meeting deadlines.

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