



**BRIEF INTRO:**

Anni's core capabilities within the financial services sector is based on 5 years working experience in the Nordic bank Nordea, followed by more than 15 years in international consulting and audit, the majority being in Deloitte. As State Authorized Public Accountant , she has issued opinions and rendered advice to a broad range of financial institutions. In recent years, she has specialized within the areas of risk management, internal control and governance. The specialisation includes risk based design, implementation, assessment of lean processes and controls both at tactical and strategic level. Anni has several years of hands on managerial experience in an international context. Solutions are therefore both practical, applicable to the business processes, effective and within the framework of law and regulations.

<b>Personal Details</b>	<u>Date of Birth:</u> November 19th 1968. <u>Nationality:</u> Danish <u>Telephone:</u> +45 2170 XXXX <u>E-mail:</u> XXXX <u>Address:</u> XXXX
Qualifications/ Education	State Authorized Public Accountant, E-MBA, INSEAD Board Certificate , Business Advisor Education from the Financial sector
Financial sector Experience	Head Clerk at Nordea's corporate credit department (1991 – 1994) followed by 19 years of Management Consulting in Deloitte and other international consulting houses rendering services to the Financial Services sector.
Functional Expertise	Management Consultant, Auditor, Financial Sector, member of a Board of Directors and Audit Committee.
Systems Experience	Process mapping systems like f ex. Vision and specialized banking sector systems. Microsoft office and sector specific work flow systems. SAP (FI/CO).
Key Skills	Governance, risk and compliance, specialized in effective design, implementation, test of internal control and strategic and operational risk management.
Languages	<u>Native:</u> Danish, <u>Fluent:</u> English, German <u>Basic:</u> French