



BRIEF INTRO:

Knowledgeable advisor and CPA/auditor with several years of consulting, auditing, financial and business controlling, management reporting, advising, internal/external accounting, internal controls, transfer pricing, fraud investigations and compliance audit experience.

Additional expertise in Bribery, Fraud and Corruption issues including Governance, Risk and Compliance management, business process reengineering, internal audit, BI, project management, accounting, finance & economics.

Cultural and working experiences from visits to >50 countries, combined with a solid understanding of a diverse range of industries.

Personal Details	
	<u>Date of Birth: June 9th 1955</u> <u>Nationality: Danish</u>
Qualifications/ Education	State Authorized Public Accountant, CPA
Financial sector Experience	Head of Internal Audit in Lundbeck global(2004 – 2014) before that Consultant in the Business Risk Management – with special knowledge in internal audit for financial institutions and risk management, self-assessment and intern controls and CFO at IF Skadeforsikring (Nordic insurance company)
Functional Expertise	Auditor, Management Consultant, CFO
Key Skills	Auditing, Compliance review, Risk identification, Risk Assessment, Audit Committee, Whistle-blower, Fraud investigation, start-ups/ built up or established of Internal Audit and Compliances functions.
Languages	Native: Danish, Fluent: English, Basic: German