

EUROPEAN CURRICULUM VITAE FORMAT



PERSONAL INFORMATION



Name
Address
Telephone
Fax
E-mail

Nationality

Date of birth

FRANCESCO G. CECCHET

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francesco.cecchet@gmail.com

WORK EXPERIENCE

- Dates (from – to)
- Name and address of employer
 - Type of business or sector
 - Occupation or position held
- Main activities and responsibilities

June 2017 – now

Politecnico di Milano – P.za Leonardo da Vinci, 34 Milan, ITALY

Engineering research and education

Head of planning and controlling – Business development and industrial relationships
dept. - Strategic planning and business controlling

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Feb 2013 – May 2017

Politecnico di Milano – Via La Masa 34, 20156 Milan, ITALY

Aerospace Science & Technology Dept.

CFO & Department manager (Responsabile Gestionale)

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Sept 2011 – Jan 2013

Freelance Consultant

Finance, Compliance and Audit consultancy

Temporary manager and Consultant

- Finance & accounting consultant for SME and multinational companies (: finance & accounting, bank and legal issues, preparation of the statutory and consolidated financial statements according to Italian GAAP and IFRS; cash flow forecasting, tax planning and compliance, relationship with the external auditors (Siram Group; Coedif).
- Internal audit engagements, cost controlling, budgeting management for SME and multinational companies (Novartis Group; Canclini Tessile Spa; Lastem Srl)

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Sept 2008 – Sept 2011

Siemens AG, Germany

Energy; Automation & drive; Healthcare

Internal Audit Manager

- Operational and financial audit projects for:
 - ✓ Sales contracts, Siemens Spain and Siemens UK (Energy and Healthcare sect.)
 - ✓ Project Management & Controlling, Siemens Italy (Energy and Healthcare sect.)
 - ✓ Risk & Opportunity Management and Project Mgmt, Siemens Germany (Energy sect.)

- ✓ Internal Control System and the Risk & Opportunity Management in China (Mobility)
 - Financial projects:
 - ✓ Accounting estimates, Siemens Italy: Multiple Elements Arrangements; Revenue Recognition; Account receivables and credit management
 - ✓ Cash management, Siemens South Africa and Germany (Healthcare sect.)
 - ✓ Account receivables and Credit management; Account payables and payment process at Siemens Financial Services, France
 - Forensic and compliance audit projects:
 - ✓ Fraud investigation on the financial closing in Siemens Italy (Energy sect.)
 - ✓ Fraud prevention audit (purchasing process; travel & expenses claims); Siemens Czech Republic
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- Dates (from – to) Feb 2005 – Aug 2008
 - Name and address of employer Siemens Holding Spa, Italy
 - Type of business or sector Energy; Telecommunication; Automation & drive; Healthcare
 - Occupation or position held Internal Auditor
 - Main activities and responsibilities
 - Corporate governance:
 - ✓ Analysis, implementation and review of the internal control system (ICS)
 - ✓ Implementation and updating of the Organizational Model acc. to Italian law (231/01)
 - ✓ Testing process implementation according to Sarbanes-Oxley Act (SOA)
 - Audit on financial and accounting processes:
 - ✓ Credit collection, evaluation of trade receivables and payables;
 - ✓ Inventory, works in progress and projects accounting treatment;
 - ✓ Accruals and risk provisions
 - Analysis and review of internal processes:
 - ✓ Budgeting process;
 - ✓ Purchasing and sales strategies;
 - ✓ Project management & controlling
 - Compliance and fraud prevention audits:
 - ✓ Anti-trust and anti-corruption; Management of contracts with external consultants
 - ✓ Fraud risks analysis (expenses reimbursement and incentives management)
 - ✓ Ad-hoc check requested by the top management and by the Supervisory Board (*Organismo di Vigilanza*)
 - Successful outcome Effective implementation and adaptation of the internal control system to meet the Sarbanes-Oxley Act ("SOX") requirements in 2006
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- Dates (from – to) Sept. 2000 – Feb 2005
 - Name and address of employer KPMG S.p.a., Italy
 - Type of business or sector Financial audit
 - Occupation or position held Supervising senior auditor
 - Main activities and responsibilities
 - Financial audit of the statutory and consolidated financial statements (Italian Gaap) and reporting packages (IAS/IFRS and US GAAP); tax issues review (income taxes; VAT)
 - ✓ *Main clients*: ABB T&D; Skira Editore; MMC Mitsubishi; SAP; Impregilo; Regus Italia
 - Internal audit projects
 - ✓ *Main clients*: FIAT group; Isagro Sumitomo; Intel
 - Due Diligence projects:
 - ✓ *Main projects*: Spin-off of SEAT Pagine Gialle; Pirelli Real Estate; Bayer
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- Dates (from – to) Apr 1999 – Sept 2000
 - Name and address of employer Backer Tilly Revisa S.p.a. (former Sofiresa S.r.l.)
 - Type of business or sector Financial Audit company
 - Occupation or position held Assistant auditor
 - Main activities and responsibilities Financial audit and review projects. *Main clients*: Tecnocasa, Regione Piemonte, Databank
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- Dates (from – to) Jan 1998 – Apr 1999
 - Name and address of employer SVP-ITALIA S.r.l.
 - Type of business or sector Business information provider

- Occupation or position held Marketing researcher
- Main activities and responsibilities Field and desk researches

ACADEMIC ACTIVITIES

- Dates (from – to) Academic Year 2002/03 – now
 - Name and address of employer Università Cattolica del Sacro Cuore, Brescia (Italy)
 - Type of business or sector Faculty of Linguistics and Foreign Literature (*Scienze linguistiche e letterature straniere*)
 - Occupation or position held Assistant lecturer
 - Main activities and responsibilities Examiner and tutor of the courses “International Marketing” and “Business Marketing”
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- Dates (from – to) A.Y. 1998/99 – 2009
 - Name and address of employer Università Cattolica del Sacro Cuore, Milan (Italy)
 - Type of business or sector Faculty of Business and Economics (*Economia e Commercio*)
 - Occupation or position held Assistant lecturer
 - Main activities and responsibilities Examiner and tutor of the course “Marketing”

EDUCATION AND TRAINING

- Dates (from – to) 2004-2007
 - Name and type of organisation providing education and training Università Cattolica del Sacro Cuore, Milan (Italy)
 - Principal subjects/occupational skills covered Management of trust in the relationships between clients and providers of consulting services
 - Title of qualification awarded PhD in Business Management (*Dottorato di ricerca in Gestione d'impresa*)
 - Level in national classification (if appropriate)
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- Dates (from – to) 1991-1997
 - Name and type of organisation providing education and training Università Cattolica del Sacro Cuore, Milan (Italy)
 - Principal subjects/occupational skills covered Business Marketing
 - Title of qualification awarded University Degree in Business & Administration
 - Level in national classification (if appropriate) *110 e lode*
(summa cum laude)
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- Dates (from – to) 1986 – 1991
 - Name and type of organisation providing education and training «Liceo Classico Manzoni», Lecco (Italy)
 - Principal subjects/occupational skills covered Classical Lyceum
 - Title of qualification awarded High school diploma
 - Level in national classification (if appropriate) *46/60*

PERSONAL SKILLS AND COMPETENCES

MOTHER TONGUE

ITALIAN

OTHER LANGUAGES

<ul style="list-style-type: none"> • Reading skills • Writing skills • Verbal skills 	<p>ENGLISH (C1.1 BRITISH COUNCIL)</p> <p>Excellent</p> <p>Excellent</p> <p>Good</p>
<ul style="list-style-type: none"> • Reading skills • Writing skills • Verbal skills 	<p>GERMAN</p> <p>Basic</p> <p>Basic</p> <p>Basic</p>
<p>ORGANISATIONAL SKILLS AND COMPETENCES</p>	<ul style="list-style-type: none"> ✓ Human resource management and people motivation ✓ Problem solving ✓ Teamwork
<p>TECHNICAL SKILLS AND COMPETENCES</p>	<ul style="list-style-type: none"> ✓ Good knowledge of the ERP systems, in particular SAP ✓ Excellent knowledge of Microsoft Office (Excel, Word, PowerPoint, Access)
<p>ARTISTIC SKILLS AND COMPETENCES</p>	<ul style="list-style-type: none"> ✓ Sports: horse riding, fencing, skiing, swimming, tennis, soccer ✓ Writing (tales and poetry), listening to music (pop, rap, classic, jazz), playing the piano
<p>OTHER SKILLS AND COMPETENCES</p> <p><i>Competences not mentioned above.</i></p>	<ul style="list-style-type: none"> ✓ Coach and horse riding teacher
<p>DRIVING LICENCE(S)</p>	<p>Car license (cat. "B")</p>
<p>ADDITIONAL INFORMATION</p>	<p>OFFICE PHONE: +39 02 2399 8331</p> <p>WORK EMAIL: francesco.cecchet@polimi.it</p>