

EUROPEAN CURRICULUM VITAE FORMAT



PERSONAL INFORMATION



Name
Address
Telephone
Fax
E-mail

FRANCESCO G. CECCHET
VIA DIACONO 5 – 20133 MILAN, ITALY
+39 335 1485107

francesco.cecchet@gmail.com

Nationality
Date of birth

Italy
02 JANUARY 1973

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

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

Feb 2013 – May 2017
Politecnico di Milano – Via La Masa 34, 20156 Milan, ITALY
Aerospace Science & Technology Dept.
CFO & Department manager (Responsabile Gestionale)
- Head of management, finance and accounting processes
- HR manager (27 administrative and technical employees)
- Health and safety manager for the Department (5 technical laboratories: aerodynamic lab; experimental lab; crash test lab; aerospace propulsion lab; technological lab)

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

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)

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

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.)

	<ul style="list-style-type: none"> ✓ Internal Control System and the Risk & Opportunity Management in China (Mobility)
<ul style="list-style-type: none"> • Dates (from – to) • Name and address of employer <ul style="list-style-type: none"> • Type of business or sector • Occupation or position held • Main activities and responsibilities 	<ul style="list-style-type: none"> - Financial projects: <ul style="list-style-type: none"> ✓ 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: <ul style="list-style-type: none"> ✓ Fraud investigation on the financial closing in Siemens Italy (Energy sect.) ✓ Fraud prevention audit (purchasing process; travel & expenses claims); Siemens Czech Republic
	Feb 2005 – Aug 2008
	Siemens Holding Spa, Italy
	Energy; Telecommunication; Automation & drive; Healthcare
	Internal Auditor
	<ul style="list-style-type: none"> - Corporate governance: <ul style="list-style-type: none"> ✓ 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: <ul style="list-style-type: none"> ✓ 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: <ul style="list-style-type: none"> ✓ Budgeting process; ✓ Purchasing and sales strategies; ✓ Project management & controlling - Compliance and fraud prevention audits: <ul style="list-style-type: none"> ✓ 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 (<i>Organismo di Vigilanza</i>)
	Effective implementation and adaptation of the internal control system to meet the Sarbanes-Oxley Act ("SOX") requirements in 2006
<ul style="list-style-type: none"> • Dates (from – to) • Name and address of employer <ul style="list-style-type: none"> • Type of business or sector • Occupation or position held • Main activities and responsibilities 	<ul style="list-style-type: none"> - <u>Financial audit</u> of the statutory and consolidated financial statements (Italian Gaap) and reporting packages (IAS/IFRS and US GAAP); tax issues review (income taxes; VAT) <ul style="list-style-type: none"> ✓ <i>Main clients</i>: ABB T&D; Skira Editore; MMC Mitsubishi; SAP; Impregilo; Regus Italia - <u>Internal audit projects</u> <ul style="list-style-type: none"> ✓ <i>Main clients</i>: FIAT group; Isagro Sumitomo; Intel - <u>Due Diligence projects</u>: <ul style="list-style-type: none"> ✓ <i>Main projects</i>: Spin-off of SEAT Pagine Gialle; Pirelli Real Estate; Bayer
	Sept. 2000 – Feb 2005
	KPMG S.p.a., Italy
	Financial audit
	Supervising senior auditor
<ul style="list-style-type: none"> • Dates (from – to) • Name and address of employer <ul style="list-style-type: none"> • Type of business or sector • Occupation or position held • Main activities and responsibilities 	<ul style="list-style-type: none"> - <u>Financial audit</u> of the statutory and consolidated financial statements (Italian Gaap) and reporting packages (IAS/IFRS and US GAAP); tax issues review (income taxes; VAT) <ul style="list-style-type: none"> ✓ <i>Main clients</i>: ABB T&D; Skira Editore; MMC Mitsubishi; SAP; Impregilo; Regus Italia - <u>Internal audit projects</u> <ul style="list-style-type: none"> ✓ <i>Main clients</i>: FIAT group; Isagro Sumitomo; Intel - <u>Due Diligence projects</u>: <ul style="list-style-type: none"> ✓ <i>Main projects</i>: Spin-off of SEAT Pagine Gialle; Pirelli Real Estate; Bayer
	Apr 1999 – Sept 2000
	Backer Tilly Revisa S.p.a. (former Sofiresa S.r.l.)
	Financial Audit company
	Assistant auditor
	Financial audit and review projects. <i>Main clients</i> : Tecnocasa, Regione Piemonte, Databank
<ul style="list-style-type: none"> • Dates (from – to) • Name and address of employer <ul style="list-style-type: none"> • Type of business or sector 	<ul style="list-style-type: none"> - <u>Financial audit</u> of the statutory and consolidated financial statements (Italian Gaap) and reporting packages (IAS/IFRS and US GAAP); tax issues review (income taxes; VAT) <ul style="list-style-type: none"> ✓ <i>Main clients</i>: ABB T&D; Skira Editore; MMC Mitsubishi; SAP; Impregilo; Regus Italia - <u>Internal audit projects</u> <ul style="list-style-type: none"> ✓ <i>Main clients</i>: FIAT group; Isagro Sumitomo; Intel - <u>Due Diligence projects</u>: <ul style="list-style-type: none"> ✓ <i>Main projects</i>: Spin-off of SEAT Pagine Gialle; Pirelli Real Estate; Bayer
	Jan 1998 – Apr 1999
	SVP-ITALIA S.r.l.
	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”
-
- 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)
-
- 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)
-
- 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 	ENGLISH (C1.1 BRITISH COUNCIL) Excellent Excellent Good
<ul style="list-style-type: none"> • Reading skills • Writing skills • Verbal skills 	GERMAN Basic Basic Basic
ORGANISATIONAL SKILLS AND COMPETENCES	✓ Human resource management and people motivation ✓ Problem solving ✓ Teamwork
TECHNICAL SKILLS AND COMPETENCES	✓ Good knowledge of the ERP systems, in particular SAP ✓ Excellent knowledge of Microsoft Office (Excel, Word, PowerPoint, Access)
ARTISTIC SKILLS AND COMPETENCES	✓ Sports: horse riding, fencing, skiing, swimming, tennis, soccer ✓ Writing (tales and poetry), listening to music (pop, rap, classic, jazz), playing the piano
OTHER SKILLS AND COMPETENCES <i>Competences not mentioned above.</i>	✓ Coach and horse riding teacher
DRIVING LICENCE(S)	Car license (cat. "B")
ADDITIONAL INFORMATION	OFFICE PHONE: +39 02 2399 8331 WORK EMAIL: francesco.cecchet@polimi.it