



Ekaterina Burtseva

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ABOUT ME

More than 20 years I specialize in accounting and audit in international companies

I am hardworking, goal-focused, and flexible

CERTIFICATION

- 2016, Certified Internal Auditor (CIA), The Institute of Internal Auditors
- ACCA in process (12 of 13 exams passed)
The Association of Chartered Certified Accountants
- 2020 MBTI Step I

SKILLS & PROFICIENCIES

- IFRS (International Financial Reporting Standards)
- Audit (internal and external)
- Financial analysis
- Financial management
- Russian – native
- English – fluent
- French – basic
- Microsoft Office (Excel, Power Point), Google Sheets, SAP

MEMBERSHIP

- Member of the Institute of Internal Auditors

EDUCATIONAL BACKGROUND

- Saint-Petersburg University of Economics and Finance
1993 – 1998
- Universite de Paris- Dauphine, International management
1996 – 1998

WORK HISTORY

- **Training manager**
EY, Advisory, EY Academy of business (Russia),
March 2008 – to present

Development and implementation of trainings related to IFRS, internal and external audit, financial analysis. Preparation to qualification exams (Financial Reporting (ACCA), Audit and Assurance (ACCA), Certified Internal Auditor (Institute of Internal Auditors, USA))

- **Manager, Audit and Assurance**
EY (Russia), July 2007 – March 2008
- **Senior auditor, Audit and Assurance**
EY (Russia), July 2004 – June 2007
- **Advanced staff, Audit and Assurance**
EY (Russia), April 2003 – June 2004

Participation in all stages of the audit process: Planning of audit, investigation of client's business, description of business processes and recommendation of their improvement, risk assessment, elaboration and performance of audit procedures related to review of financial statements and internal controls.

As a senior auditor and manager, I was responsible for team management and client relationship development.

- **Chief Accountant / Finance Manager**
SMC Pneumatik (SMC Corporation), March 1999 – March 2003

Financial reporting according to statutory and international accounting standards. Reporting to the Head office (German and Japan) based on IFRS

Accounts receivable, accounts payable, inventory and cost accounting

Closing period process

Consolidation of information for the budget preparation

- **Chief Accountant**
Wolstenholm Partners Inc., St.-Petersburg (Russia)
branch, 1998 – 1999