

Katleen Vandeweyer

Priorijlaan 7A
2900 Schoten

Born in Belgium on December 6th 1969

Professional achievements

Atos Worldline, formerly Banksys and BCC

From February 2003 until now

Chief Financial Officer

Operational responsibilities

- Making of financial 3 year Strategic Plans; yearly budgeting and quarterly forecasting financial results;
- Operational and financial performance controlling;
- Reporting to the Board of Directors, management as well as workers' council on financial results, operational and financial Key Performance Indicators;
- In-charge of managing relationships with Certified Public Accountant and tax authorities;
- Monthly closing of the books, tax and VAT management for Atos Worldline as well as third parties;
- In-charge of billing of customers and credit collection (until 2007);
- Financial system implementation (ERP as well as data warehouse);
- In-charge of fleet management and corporate purchase processes;
- Responsible for treasury management;
- Member of Bid Management and Investment Committees;

Projects

- Responsible for financial due diligence during the take-over of Banksys/BCC by Atos;
- Responsible for financial due diligence of an Indian company (Venture Infotek) in 2010 and post acquisition financial integration in the Atos Origin group;
- Participation in cost reduction programs;
- In charge of implementation of Payment Service Directive for Atos Worldline Group (Belgium and Germany) (choice of Payment Institution or Credit Institution statute, calculation of minimal capital requirements, risk management, roll out of reporting tool to CBFA/BAFIN);
- Implementation of Reconciliation and Alerting tool for financial flows generated by clearing and settlement business;
- Participation in making of 3 year strategic plans with McKinsey.

Head of Controlling

Operational responsibilities

- Responsible for establishment of annual budgets and quarterly forecasts;
- Responsible for performance management;
- Responsible for management and shareholder reporting;
- Responsible for setting-up an Activity Based Costing model;
- Responsible for business case evaluations;

Projects

- Development of KPI monitoring system;
- Implementation of budgeting IT package;
- Participation in making of 3 year strategic plans with McKinsey.

Internal Audit Manager

Operational responsibilities

- Responsible for the establishment of an internal audit methodology;
- Preparation and implementation of the yearly audit plan;
- Plan, organize, execute and close audits in the financial, operational and IT domain.

Audit Manager

Operational responsibilities

- Various financial audit assignments for clients in health care, medical/pharmaceutical, production and IT sector

Educational background**Additional education**

- Advanced Corporate Finance, London Business School (2011).
- Seminar on Strategic Finance, IMD Lausanne (2007)

- Seminar on Strategic Management, Insead Fontainebleau (2005)
- Master in Corporate Taxes, University of Antwerp (2002)
- Institute of Certified Public Accountants, trainee (1995-1997)
- Centrum Levende Talen Leuven, French courses (1997-1999)
- Centrum Levende Talen Leuven, German courses (1989-1991)

Studies

- Masters in Applied Economics, University of Leuven (1987-1991)
- “Geaggregeerde H.S.O.”, University of Leuven (1991 – 1993)

Languages

Dutch: mother tongue; French : fluent ; English : fluent; German : good.

Miscellaneous

Judge at the Commercial Court of Brussels (2003-2006)/Antwerp (2007-2009)