

Ulrike Antosch

Diplom-Kauffrau, German Chartered Public Accountant,
German Certified Tax Advisor, Managing Partner

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Experience

- Audit of individual and consolidated financial statements according to HGB, IFRS and US-GAAP for clients of all sizes and all types of companies
- Audits of internal control systems, SOX testing and evaluation of required process documentation and analysis of key controls
- Audit reviews and special audits (e.g. EEG, VE) Implementation of IAS/IFRS

Qualification

- 2005 Wirtschaftsprüferin - German Chartered Public Accountant
- 2003 Steuerberaterin - German Certified Tax Advisor
- 1999 Diplom-Kauffrau (Master of Business Administration), University of Bayreuth

Professional Memberships

- Institut der Wirtschaftsprüfer e. V.
(Institute of Public Auditors in Germany)
- Wirtschaftsprüferkammer
(Chamber of Chartered Certified Accountants)
- Steuerberaterkammer (Chamber of Tax Consultants)

Languages

- English – fluent
- Dutch – good
- German – native speaker

**Industry Knowledge**

- Real Estate
- Automotive Industry
- Chemical Industry
- Entertainment
- Food Industry
- Sport Associations
- Non-profit-organizations
- Pharmaceutical Industry
- Manufacturing
- Retail