

Ulrike Antosch

Diplom-Kauffrau, German Public Auditor, 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, Implementation of IAS/IFRS

Qualification

- 2005 Wirtschaftsprüferin - German Public Auditor
- 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 Public Auditors)
- Steuerberaterkammer (Chamber of Tax Advisors)

Industry Knowledge

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

Languages

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