# Curriculum vitae

## Personal information

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| Name: | Matthias Carl Wolfram SCHUENHOFF |  |
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| Date of Birth: | November 6, 1976 |
| Place of Birth: | Munich, Germany |

I am a highly driven and experienced audit professional with proven track record of working in emerging markets and top global financial centers. I consistently outperformed performance objectives and my peers in Germany, Tokyo and Singapore. This was measured in terms of business and financial targets and service quality standards. I demonstrated strong leadership skills in managing high performing teams.

## Education

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| 2015 | Chartered Accountant of Singapore |
| 2010 | ACCA qualified |
| 2007 | US - CPA qualified |
| 2003 | Master in Business Administration (Diplom-Kaufmann), University of Augsburg, Germany |
| 1998 - 2002 | Bachelor of Science in Business Administration, University of Augsburg, Germany  Majors: Finance and banking, Accounting and controlling, Information technology |

## Professional experience

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| **November 2013 – current** | **Senior Manager (Director level)** , KPMG Singapore, Audit FS |

* Lead Manager and APAC coordinator for the execution of audits. I mainly covered business areas such as Corporate and Investment banking, Global Markets, Asset/Wealth Management and Transaction banking; auditing areas such as valuations and IPV; Finance; Shared service centers governance; Outsourcing; transfer pricing; Credit Risk controls and workouts; operations; RPL; access controls; Compliance topics such as KYC / AML, conduct of business, governance, conflict of interest, suitability, market abuse regulations (inclusive of marketing), information barriers, cross border activities; and others.
* Key liaison to KPMG IT, Tax and valuation specialists and coordinating their involvement in audits and business development initiatives.
* Inter alia, my responsibilities included: devising the comprehensive audit strategy and plan for the year; risk assessment and scoping; budgeting, resourcing and timeline management; key auditee relationship management (typically CFO, CRO, Compliance and Operations heads); advising clients on new compliance, regulatory and accounting requirements; quality assurance; issues discussions and negotiations; risk and findings presentations to senior management, internal stakeholders and regulators.
* Faced regulators in the capacity of an external auditor in discussions and presentations on significant issues, key risks and areas of increased regulatory focus (i.e. regulatory reporting). Acted and led reviews based on the directions given by the regulators.
* Proactively developed new strategies and “reengineered” audit engagements in order to improve the quality and efficiency of audits.
* Lead Engagement Senior Manager **Deutsche Bank Group** entities (leading teams of up to 35 individuals across Singapore, Manila and India)
* Led and delivered an **Anti-Money Laundering Project** (leading a team of approx. 60 individuals) concurrent to other audit assignments.
* Lead Manager for the audit of the technology service provider **VISA** (leading a team of approx. 8 individuals).
* Lead Manager for the execution of audits of the commodity trading subgroups (licensed) of the Singapore listed **CWT group** (Leading a team of approx. 8 individuals).

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| **June 2013 – October 2013** | **Internal Audit Director level**, Siemens (Germany) | |
| * Global Audit for **Siemens Financial Services** and **Siemens Bank** (Leading teams of up to 8 individuals). * My responsibilities included: devising the comprehensive audit strategy and plan for the year; risk assessment and scoping; budgeting, resourcing and timeline management; key auditee relationship management; quality assurance; issues discussions; risk and findings presentations to senior management. * Internal Audit lead of EMIR project - European Market Infrastructure Regulation - acting as internal advisor and liaison to external consultants. | | |
| **August 2010 – April 2013** | | **Senior Manager**, KPMG (Singapore), Audit FS |

* Lead Manager for the execution of audits of major global financial institutions in Singapore, including **Standard Chartered Bank** Singapore Branch (CIB, Global Hub of Financial Markets); **UniCredit Bank AG** Singapore Branch (CIB 2nd Global Hub Financial Markets); **HSH Nordbank** Singapore Branch (CIB);
* Other clients included **Ashmore** (Asset Manager), **AEP and Securus Funds** (Asset Manager), **Kotak Mahindra** (Asset Manager), **Enam** (Asset Manager), **Clariden Leu** - Privat Bank, **DZ Bank** (Wholesale), **Siam Commercial Bank** (Wholesale).
* Lead Audit Manager on a data integrity project for **Standard Chartered Bank**.
* Led an IFRS support project for KPMG Vietnam related to **Techkombank.**
* Led a MAS related compliance project in Luxembourg for **DZ Bank.**
* Regional coordination APAC role for **Allianz Insurance** including key auditee relationship management.

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| **September 2008 – July 2010** | **Manager**, KPMG (Germany), Audit FS |

* One-year client assignment, working on a major outsourcing project where operations from **UniCredit Bank AG** were partially outsourced to a third party provider.
* Manager on the audit of **Hypo Real Estate Group**, covering areas such as key management compensation (key audit risk due to government support), remuneration framework and hiring practices, entity level controls and other areas.
* Accounting specialist providing expert advice to corporate auditors in the area of treasury.

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| **September 2006 – August 2008** | **Assistant Manager**, KPMG (Japan), Audit FS |

* Main audit clients included **Allianz Global Investors** Tokyo; **HSBC Tokyo Branch** (CIB); **Dresdner Bank** Tokyo Branch (CIB); **UniCredit Bank** Tokyo Branch (CIB); **Standard Chartered Bank** Tokyo Branch (CIB); **State Bank of India** Osaka Branch (CIB);
* Expert advisor for KPMG Korea during an IFRS conversion project of the **Kookmin Bank** Seoul

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| **September 2003 – August 2006** | **Audit Senior**, KPMG (Germany), Audit Financial Services |

* Main audit clients included **Siemens Financial Services**, Germany (Treasury); **UniCredit Bank**, Germany; **Munich Re Ergo Asset Management**, Germany

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| **February 2002 – June 2002** | **Short term employment (during studies)**, Microsoft (Germany) |
| **March 1999 – August 2001** | **Internships** at Private Bank Delbrueck & Co (Germany), MAN B&W Diesel AG (Germany), different tax advisory offices |

## Other Achievements:

* Nominated for Partner promotion at KPMG Singapore for FY 2016
* Worked with four G-SIB banks
* Successfully executed audit of approx. 40 different Financial Service clients (under SFRS, IFRS, HKFRS, US-GAAP, German GAAP, regulatory audits under MAS and HKMA).
* Successful coordination of Thought Leadership for the KPMG financial service practice in Singapore.
* Since November 2013 setting up the KPMG German Desk in Singapore and building strong relationships with German, Swiss and Austrian clients or future clients.
* Successful involvement in client relationship work (e.g. networking, issuing proposals, cross border liaison with other offices).
* Frequent trainer for accounting regulations especially IFRS.
* Continuously graded as top performer at KPMG.

## People:

* Responsible for the work of up to 50 KPMG employees from Associate to Senior Manager level during the peak period.
* Effectively coached, trained and mentored individuals, acting in the line manager role responsible for their professional and personal development process.
* Building close relationships with teams and building a basis of trust in order to enable me to confidently delegate responsibilities to team members.
* Set up an efficient and frequent communication channel to ensure objective and scope of audits are clear to team members from junior to senior level.
* Significant involvement in the hiring process over a period of more than 8 years.

## Others:

* Ability to work on tight deadlines
* Strong analytical skills
* Owner of several administrative roles in the Audit Financial Services business unit (e.g. Trainings, department events, system integration)
* Work experience in the following countries:
  + Germany
  + Singapore
  + Japan
  + South Korea
  + United States of America
  + Myanmar
  + Switzerland
  + Luxembourg
  + Vietnam
  + Philippines
  + India

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| **Languages:** | German – Native  English – Fluent  French – Basic |  |