



Firenze, Italy
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Skills

- SAP
- Microsoft Word - intermediate
- Microsoft Excel - intermediate
- Financial Reporting
- Invoice processing
- Word Press
- Search Engine Optimization (SEO)
- Gretl
- Problem solving
- Critical thinking
- Deadline management
- Pressure handling

Languages and Certifications

English (Professional Working)
Italian (Native or Bilingual)
French (Limited Working)

Baccalauréat General
Preliminary English Test (PET)

Educational Background

Università degli Studi di Firenze
Bachelor's degree in Economics
2019-2023

Liceo Scientifico Internazionale Capponi
Double Degree: Italian Diploma and
Baccalauréat
2012 - 2017

MARTA FALLANI

I am currently filling the role of Product Control Analyst in Citi, being responsible for controlling daily P&L reporting, price and quantity verification and trading activity for institutional clients group.

Career Summary

Product Control Analyst | Citi

Sep 2025 - present
Budapest, Hungary

- Rates team - sterling desk: interest rate derivatives and bonds.

Junior Financial Accountant | Tata Consultancy Services

Nov 2024 - Aug 2025
Budapest, Hungary

- Managed PO and non-PO invoices for regular and special vendors, ensuring accurate postings and corrections.
- Monitored and investigated blocks for payments and payment rejections to identify errors and implement solutions.

Junior Tax Consultant | Tasse Trading Srl

Apr 2024 - Oct 2024
Scandicci, Italy

- Client Management and Customer Care: address client inquiries and provide timely solutions.
- Fiscal Processing of Trading Accounts: prepare and review tax-related documents and reports according to TUIR's laws dispositions.
- Data Analysis: analyze brokers' documentation to identify trends, cost and income voices in order to calculate capital gain/loss according to the LIFO method for a wide range of financial instruments: crypto, assets, bonds and ETF...

Administrative Intern | Italian Chamber of Commerce for Hungary

Jan 2024 - Apr 2024
Budapest, Hungary

- Tasks related to general accounting and financial activities: management of invoices, bills and credit notes.
- Management of files and archives regarding the Enterprises associated with the Chamber's system and contacts with them.
- Assisting the Treasurer in the activity of financial reporting.