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Senior Accounting Changes

Michael Clements

Sent: Monday, 11 May 2020 2:14 PM
To: [AAG Group E-Mail Users](#)
Cc: [Keith Laing FWD](#); [John Johnson SWT](#)

Team,

One of the areas of our business that has been fairly dynamic of late [an understatement] is that of the demands on the Motus Financial Controllers. Consider for example the move to and bedding down of centralised accounting for the AAG Group, supporting the acquisition of a large multi franchised business at Ballarat, the departure of Janki Bhatt and the growth in need for internal audit across the group. Not to mention the responses and workload required in dealing with the government in relation to covid-19 responses.

To help support the needs of the entire Motus business we are making a couple of organisational and operational changes.

The first of these is to promote Matthew Davis into a new role of Corporate Accounting Manager to work across the whole group and be responsible for Motus group tax, BAS, FBT, group IFRS16, the Property Companies, AMHA Finance and other technical accounting issues. Pleasingly he will also take over the internal audit function.

Omar Mokahal will now become solely responsible for the AAG reporting, budgeting and consolidating, with Financial Control for the 6 Dealerships, PDC and AAG Head Office falling under his control. To support Omar, Rima Costa will relinquish some of her current responsibilities to Matthew, in order to concentrate on the AAG Dealership accounting functions.

These changes will take affect over the month of May. The most notable impact will be for the accounting team, who will now have a single reporting line to Omar, and three of the dealership's will enjoy a change in Financial Controller. As well as wishing Matthew well in his new role, we also need to understand that Matthew's role will demand the full support of the organisation in his new [large] role.

Regards
Michael Clements
Director – Operations
Australian Automotive Group Pty Ltd
Telephone: 02 9332 8102
Mobile: 0403 242 102

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