

## Michal Roash – CV

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### Education:

B.A - Accounting & Economy, Bar Ilan.

### Occupational Experience:

#### **2020-Present: Financial controller, Porat Group, Clearskey solutions Ltd**

- Managing the global finance team.
- Performing Quarterly/Monthly/Weekly end closing procedures coordinating and directing the preparation of the budget and financial forecasts and report variances.
- Establishing and maintaining financial key policies, procedures, and controls throughout the entire reporting process.
- Ensuring quality control over financial transactions (Crypto + Fiat) and financial reporting.
- Consolidation of results of multiple subsidiaries in the group.
- Analyzing financial results for both internal and external use.
- Supervising the intercompany billing process.
- Being involved in cross-company projects.

#### **2018-2020: Financial controller, AvaTrade**

- Ad Hoc projects, including automation projects and process improvements.
- Performing monthly, quarterly, and annual closing.
- Preparation of statutory financial statements and tax return reports.
- Assist with the external relationship with auditors.
- Internal controls and policies to comply and ISOX.
- Supervise the intercompany billing process.

#### **2016-2018: Senior CPA - Industry and trade audit department, BDO, Ziv Haft**

- Leading annual audits and quarterly reviews of public and private companies; Specialization in industry, projects, manufacturing and retail companies.
- Experience with International Financial Reporting Standard (IFRS) and local standards (Israeli GAAP)
- Analyze financial data in order to understand the client's business and financial risks.
- Design and performed analytical reports including analysis of cash flows and profitability indicators
- Audit and preparation of financial statements and tax reports for companies in a variety of industries, including consolidation of financial statements and interim financial information.

### Languages:

- Hebrew – Native.
- English – Fluent.

### Volunteering:

- Raised a puppy fog for blind people.