

# Michal Shmul

## CPA, Controller

Results-driven professional with extensive experience in tech companies and international corporates. Proven experience in budgeting, banking & cash management, foreign exchange exposures, implementation of ERP systems, accounting and financial operations management, including procurement and payments. A hands-on team player with extensive experience in team leading and financial management.

## Work Experience

05.2022 –  
Present

### Controller

Plus500, Public Fintech Company on LSE

- Work closely with subsidiaries' management, manages and guides the local finance teams.
- Ensuring the timely and accurate preparation of the monthly, quarterly and annual closing process.
- In charge of the external audit process, including financial statements.
- Headquarters ad hoc projects regarding business and finance (FX, client analysis, etc).
- Lead the finance focal point for the establishment of new subsidiary (taxation, active player in the ERP (NetSuite) implementation, monthly reporting package, etc.)
- Responsible for oversight and managing the accounting systems entries.
- Manage and support day-to-day finance operations activities, including accounts payable, cash flow and banking transactions.
- Manage the financial reporting packages to the HQ by the subsidiaries and inter-company calculations.
- Managing the Company's taxation affairs via the calculation, provision and payment of all applicable taxes in a timely and efficient manner.

03.2021–  
05.2022

### Assistant Controller

Pluristem, Public Biotechnology Company on Nasdaq and TASE

- Preparation of annual statutory financial statements (US GAAP), tax returns (Israeli and US) and review of periodic submissions to the SEC and "MAYA".
- Participating in the process of closing the reporting periods and consolidation process (monthly, quarterly, and annually).
- Responsible for the company's equity (shares, RSU options), proper accounting of fixed assets and leases (ASC 842), cash flow and preparation of ad hoc reports.
- Responsible for internal controls (SOX).
- Provided analytical support and decision-making tools to Company leadership team and department heads.
- Manage the bookkeeping team.

01.2017 –  
03.2021

### Senior Accountant, High-Tech Branch

Ernst & Young, Haifa, Israel

- Audited Annual Financial Statements of major Hi-Tech companies (TASE/NASDAQ, Private) as well as Private startups in compliance with Israeli GAAP, US GAAP and IFRS.
- Full integrated audit and SOX of public Companies listed in Israel and US.
- Addressing unique client requirements including new accounting guidance and local tax laws.
- Accompanying companies supported by the office of the chief scientist.

## Contact

### Phone

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### E-mail

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### LinkedIn

[www.linkedin.com/in/michalshmul](https://www.linkedin.com/in/michalshmul)

## Skills

US GAAP, IFRS, Israeli GAAP reporting standards

Microsoft Office (High level of Excel)

NetSuite

Priority

Team player

Motivated

Self-Taught Professional

## Languages

Hebrew - Native

English - Fluent

Russian – Fluent

## Military Service

2010 -2012 - Full Military Service.

## Education

2012- 2016

### Bachelor of Accounting and Economics

Ruppin Academic Center