





SIGAL ISRAELOV SHABTAY

CPA & ECONOMIST



CONTACT

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EXPERTISE

- Preparing financial statements in accordance with **US GAAP, Israeli GAAP standards**, and with **IFRS standards**.
- Financial consulting, internal audit and business processes in accordance with **SOX, ISOX regulations**. **Sarbanes-Oxley Act 402,404, risk management audit**. Audit
- information systems in accordance with **ITGC regulations**. **EViews**,
- **Finance with Excel, SAP, Priority, ERP**.
- **IRS problem resolution**.

MILITARY SERVICE

2007 - 2010 Border Police Corps
Commander of Warriors,
Warrior.

EDUCATION

2015 - 2018 Certified Public Accountant - CPA
Bar-Ilan University

2013 - 2015 Bachelor of Economy
Western Galilee Academic College

PROFILE

CPA with Big 4 experience. Experience in auditing for global companies. High level of Excel skills.
Working knowledge of SAP and Priority accounting software. Excellent verbal and written English skills.

EXPERIENCE

2022 - 2024 Financial Controller

Made Finance Ltd

- Controller of hi-tech companies.
- Preparation of monthly, quarterly and annual financial reports and reports to the investors.
- Preparing the reports for the accountant's audit.
- Responsibility for Employees payroll, Data analysis of the company's budget against the performance and for granting of options to employees.
- Reports to the tax authorities in Israel and abroad.
- Responsibility and control of the bookkeepers and payroll staff.

2021 - 2022 Financial Controller

Effective Plan Ltd

- Preparing the group's financial reports on a monthly and annual basis, and preparing the reports for the accountant's audit.
- Responsibility and monitoring of the reports to the tax authorities in the USA, Europe and Israel.
- Monitoring and control of procurement processes, suppliers, customers, inventory, budget and banking system in the company.
- Routine conduct and management of the teamwork with the group's accountants.

2018 - 2021 CPA - senior

Deloitte

- External and internal audit for public private and government companies - for hi-tech, real estate, industry and trade companies, for bio-pharma and for hotels
- Dealing with the VAT and income tax assessors for the audited companies.
- Financial consulting, and auditing business processes for the companies.
- Management of client files, professional training for the new audit teams.