

# Moritz Jaeckel

## Head of Processes, Digitalisation & Governance

Digital Transformation | Data Platforms | AI Governance | Global Operating Models

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### EXECUTIVE SUMMARY

- Leader with 10+ years of experience designing and scaling digital transformation and governance capabilities globally.
- Deep, hands-on technical expertise across software engineering, full-stack development, data platforms, AI/advanced analytics and modern digital infrastructures, with the ability to abstract technology into scalable operating models.
- Proven leadership at the intersection of strategy and execution, translating C-level priorities into implementable solutions across international, cross-functional organisations.
- Distinctive blend of China execution experience and HQ governance depth, balancing speed and pragmatism with stability, compliance and long-term sustainability.

### SIGNATURE HIGHLIGHTS

#### Global Audit Digitisation & Standards

Scaled digital audit methods, processes and standards across multiple entities, improving transparency, consistency and risk coverage.

#### AI Governance & Automation

Established AI-enabled governance approaches and automation roadmaps for audit/control environments, accelerating detection and reducing manual effort.

#### China ↔ HQ Operating Model

Aligned governance and delivery between China JV execution and German HQ expectations, reducing interface friction and decision cycle times.

### EXPERIENCE

#### Head of Processes, Digitalisation & Governance | BMW Group – Corporate Audit

Dec 2020 – Present • Munich, Germany

- Own and modernise the end-to-end global audit process portfolio, enabling scalable execution across regions and entities.
- Lead cross-functional technology specialists to deliver the digital audit roadmap covering automation, analytics tooling, process mining and AI-enabled controls.
- Designed roles, decision forums and guardrails that accelerate delivery while improving auditability, traceability and risk transparency.
- Advise senior stakeholders on transformation priorities, AI risk readiness and governance design for global rollout.
- Embedded a platform mindset around audit digitalisation so teams reuse components instead of launching one-off initiatives.

#### Lead Data Science / Digital Transformation | BMW Group – Corporate Audit

Feb 2018 – Dec 2020 • Munich, Germany

- Established Corporate Audit's data science and advanced analytics capability and embedded it into methodology and planning.
- Delivered analytics-driven audits and continuous monitoring approaches to focus effort on highest-risk areas.
- Industrialised automation, robotics and data pipelines for repeatable audit execution and management reporting.
- Ensured technical solutions remained auditable, explainable and aligned with governance standards.

## **Head of Test Strategy & Test Automation (Infotainment / Software Validation) | BMW China Services Ltd.**

Oct 2016 – Jan 2018 • Beijing, China

- Built and led a software validation team for market-specific infotainment, covering strategy, tooling and automation at scale.
- Introduced simulated customer-behaviour testing to automate complex end-to-end scenarios and improve release confidence.
- Managed localisation requirements and stakeholder alignment between China operations and headquarters expectations.

## **Project Lead Test Automation | BMW China Services Ltd.**

Mar 2015 – Sep 2016 • Beijing, China

- Delivered automation foundations and enabled teams to adopt repeatable quality gates in software delivery.
- Coordinated suppliers and BMW engineering to ensure compliance with quality and timing requirements.
- Implemented early predictive quality checks that reduced defects and rework across releases.

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## **EDUCATION**

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| <b>RWTH Aachen University</b>                    | M.Sc. Mechanical Engineering & Data Science Focus | 2012 – 2014 |
| <b>Technion – Israel Institute of Technology</b> | Engineering Exchange Programme                    | 2013        |
| <b>Tsinghua University, China</b>                | Engineering & Innovation Semester                 | 2011        |
| <b>University of Cape Town</b>                   | Global Engineering Programme                      | 2010        |

## **SKILLS**

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|------------------------------------|--|
| <b>Leadership &amp; Governance</b> | Digital Transformation, Corporate Audit, AI Governance, Risk & Controls, Operating Model Design          |
| <b>Technology</b>                  | Data Science, Cloud Analytics, Automation Platforms, AI/ML Ops, Process Mining                           |
| <b>Business</b>                    | China Market Operations, Joint Venture Management, Compliance Strategy, Executive Stakeholder Management |

## **ADDITIONAL**

### **Languages**

German – Native, English – Fluent, Chinese – Good, Korean – Basic, Russian – Basic

### **Interests**

Future Mobility, AI Ethics, Trail Running, Modern Architecture