

# Ronke Roseline Ogunremi ACA

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## Finance Advisor

A commercially astute, ambitious, and detail-oriented finance professional with extensive experience in translating business vision into financial processes and developing initiatives to improve business performance, growth, partners engagement, data analysis, financial advisory in Oil & Gas industries and Consulting.

Demonstrated expertise in broad areas of Financial management as an advisor, including business partnering, finance analysis, planning and budgeting, business performance management, Non-current Asset Accounting, financial Accounting, Financial reporting and Management Accounting within fast-paced work environments. Empowering leaders with adequate financial information and reports as well as excellent interpretation of financial data to aid decision making. Able to communicate effectively and encouraging collaboration with various teams within and outside the finance function.

## Areas of Expertise

- Finance Business Partnering
- Payroll Management
- Book Keeping
- Planning and Budgeting
- Change Management
- Project Management
- Data Analysis
- Fixed Asset Accounting
- Partners Engagement
- Analytics & Reporting
- Management of Leases(IFRS 16)
- Financial Accounting
- Financial Reporting
- Management Accounting
- Month End Period Close

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## Career Experience

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Growbe Ltd, London UK

Mar/2022– June/ 2022

BookKeeper

### Key Achievements/Contributions:

- Completed monthly cashflow statements and other reports that aided the preparation of the financial statement.
- Managed several accounts by monitoring the chart of accounts and doing monthly reconciliations of bank statements to expenses.
- Successfully ran the payroll without error and ensured prompt tax filing with HMRC for employees
- Designed and deployed new templates that aided timely credit control remittances.
- Ensured maintenance of the integrity of ledger and managed variance analysis for allocated budget.

Shell Plc. London (Shell Nigeria Business Operations, Nigeria)

June/2019 – Mar/ 2022

Finance Advisor (Financial Accounting, Fixed Assets and Reporting)

### Key Achievements/Contributions:

- Organized month end general ledger closing including depreciation run, raising journals for qualifying expenditure capitalization and closing the books properly within set timelines
- Coordinated annual review of the economic useful life of Assets and disposal of fixed assets
- Facilitated prompt response and documentation of audit queries, additionally conducting after action review with various teams to ensure full compliance with internal controls.
- Managed the preparation of monthly status update of fixed assets under construction (AUC) and Fixed Asset register(FAR)for the various Shell Companies in Nigeria to the tune of circa USD20Bln
- Achieved capitalization of Asset under construction monthly and liaising with the various project teams on aged assets

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- Prepared various assets reports including Value erosion assets reports, trend analysis of production and depreciation.
- Preparation of performance reports to aid divestments and disposal of assets
- Maintaining integrity of the Fixed asset register for entire Shell Plc. companies in Nigeria by carrying out periodic asset verification exercise.
- Operation of financial Sox controls and compliance with statutory regulations
- Balance Sheet GL Reconciliations on a monthly basis with appropriate filing
- Reconciled legacy discrepancies between the Fixed Asset Register and the ledger to the tune of \$80m
- Periodic accounting, reconciliation and updates of leases to ensure full compliance with the requirements of IFRS 16.

**Shell Plc. London (Shell Petroleum Development Company-Contract)**

**Feb/2015-May/ 2019**

**Finance Business Partner**

**Key Achievements/Contributions:**

- Monitored budget performance of Circa \$600m and liaise with the Joint Venture partners to ensure that actual spend and cash called is in line with planned phasing and approved budget.
- Ensured monthly status update of fixed assets under construction to enable proper classification and reporting of assets cost and depreciation computation
- Reconciliated intercompany receivables and payable balances.
- Evaluated several bids for drilling/completed numerous projects which includes; financial statement analysis, credit status reviews, etc
- Supported the Engineering team on data entries and data maintenance in SAP FI system, ensuring accuracy and timely delivery.
- Prepared adequate monthly manual financial journal entries to ensure accurate reporting and prompt period end close.
- Ensured adherence of the company's internal controls and processes.
- Reviewed the account ledgers managed and ensure all costs are valid and budgeted for and ensure proper cost allocations where necessary
- Liaised with the Business to provide supporting documents for all partner and external audits for the cost centres managed such as downloading invoices from SAP and all approvals gotten for journals posted and all Advance on Company business funds requested for.
- Achieved 100% signoff of \$600m requested budget at the partners engagement meeting with the JV partners including NAPIMS, a subsidiary of NNPC.

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### **Education& Certifications**

**Master's of Business Administration(2023)** Sheffield Hallam University, UK

**Associate Member (2014)** Institute of Chartered Accountants of Nigeria

**Chartered Institute of Management Accountants (in view)**

**BSc Accounting (2012)** University of Abuja, Nigeria

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### **Technical Proficiencies**

Microsoft Office (Excel, Word, Outlook, PowerPoint), SAP, Xero, Power BI, SAP HANA, Bright Pay, Sound Knowledge of IFRS and SOX & Non-Sox Controls.

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### **Soft Skills**

Emotional Intelligence, Excellent communication skills, Exceptional Learning and collaboration skill, Analytical thinking and problem solving skill, stakeholder management, commercial acumen, attention to details.