Experienced Businessman

IT-Consulting, Controlling and Finance Accounting

Personal Profile



Personal Data:

Name:	Nils Kahl
Date of birth:	January 10 th ,1963
Place of birth:	Lübeck
Nationality:	German
Marital status:	Married, children
Last position:	Scheduler at a railway-operating company
Former position:	Controller and chief operator of the accounting software
Aimed position:	Specialized clerk in F&A, Controlling, IT, Consultant, team or group manager, e.g. scheduler or coordinator, interface between I.T. and management management reporting and financial accounting statistics and benchmarking profiles
Last salary:	ca. 39,500 € p.a.
Able to start :	Immediately
Competences, skills and abilities:	See page 6 below

Curriculum Vitae:

Education

09/1999 – 05/2001 CBM Bildung und Managementberatung GmbH, Hamburg.

Business school to become 'Informatikkaufmannn' – the linking pin

between IT and operation being able to fix data queries and define structured

data processes.

Degree examined by the Hamburg board of trade

02/1993 – 08/1999 Hamburger Hochbahn AG, Hamburg

In-firm-training as station master and metro driver

09/1991 – 10/1992 Evangelische Kirche in Hessen und Nassau, Darmstadt

Trainee in a protestant church's congregation

04/1984 – 06/1991 Johannes-Gutenberg-Universistät, Mainz

Westfälische Wilhelms-Universität, Münster i. Westf.

Universität Hamburg and Uppsala Universitet, Sweden

Studies of theology and history of religions

Final Examination

(alternate civil service at the protestant congregation of Idstein)

08/1973 – 06/1982 Main-Taunus-Schule, Hofheim am Taunus (High School)

Diploma

Advanced trainings

₹/3

11/2004 CC Friedberg-Gießen Int. accounting, ISFRS and US-GAAP

11/2002 DCW/Connex Verkehr: **Administration** of the accounting system

09/2002 M. Kaufmann/Connex Verkehr Tenders according to German law

07/2002 DCW/Connex Verkehr: Activity accounting

10/2001 DCW/Connex Verkehr: Cross-plant cost-accounting

11/2005 - 02/2006

RKM Zeitarbeit GmbH, Frankfurt am Main

Scheduler: planning rail-bounded vehicles operation and engineers terms of service, design and use of operations-related database at **vectus Verkehrsgesellschaft**, Limburg,

12/2004 - 02/2005

Wagner Systems (Internet-Shop), Lich (Oberh)

Consulting partner implementing accounting and costing system and processes (this project was driven while still working for Connex Verkehr)

09/2000 - 10/2005

Connex Verkehr GmbH, Frankfurt am Main (vorm. DEG):

Controlling assistant - tasks and duties:

- chief operator for accounting software "DCW": mounting and adapting
 user profiles on an AS400 (iSeries) implemented program, 1st and 2nd
 level user support, updating relevant tables, organizing and leading
 training courses, responsible for correct function of software modules
- formating of reporting sheets (Microsoft-Excel, DCW-Software, MIS-Alea, Cartesis CARAT) after CFO s demands and creating of SQLqueries for colleagues
- conception and implementation of a multidimensional costing implying all plants across the group
- rendering reports, forecasts and budgets of plants and business units negotiating with their executives
- pointing out options
- rendering statistics to the authorities and branch associations
- collaboration in inter-unit benchmarking team
- calculation of costs and prices of re-opening a closed railway line assuming different options
- co-ordinator when implementing and testing a SAP-application for transport services (PT) between finance and IT-department
- evaluation of concepts when tendering web appearance

02/1993 - 08/1999

Hamburger Hochbahn AG

Metro Driver / Engineer (since 09/93)

- driving in public service
- inspecting railway control
- gained insight of scheduling light railway operations

Station Master (02 – 08/93)

- responsible for safe and in-time performance of transport
- costumers information and service
- responsible for tiny and safe stations

09/1991 - 10/1992

Evangelische Kirche in Hessen und Nassau

Vikariat

- wheeling and dealing with presbyters, priests, parents and business partners
- preparing services and minister
- visiting fiancé(e)s, young parents and mourners
- giving lessons in religions at a basic school
- confirmand tutor
- preparing and leading topic events and adult education
- clinical education in developmental and individual psychology
- clinical education in analysis and oratory

Knowledge and practical experience

Languages

- English, Swedish fluent,
- French, Spanish at a good communicative level,
- Danish and Norwegian at a moderate communicative level
- Humanistic: Latin, Greek and Hebrew

Executive Functions

- Member of the management board of STATTAUTO e.V., Hamburg with leadership authority. Later on member
 of the supervisory board of STATTAUTO GmbH, Hamburg
- Seminaries Trainer

IT

- operating systems Windows (DOS, 98SE, 2000), UNIX/Linux and OS400
- accounting applications DCW, VENUS, SAP R3 and MIS Alea
- programming languages C, C++, Python, VBA and HTML
- data-base orientated languages SQL and ABAP
- excellent skills of diverse office-applications (Microsoft, Open Office, Star Office), especially spreadsheet analysis
- automation of entries and outputs by makros
- design and maintenance of databases
- automation of queries
- implementation and maintenance of accounting software (DCW): user, accounts, levels, clients, queries, bank details, costing objects, accounting areas, projects etc.
- programming of scripts in C, Shells(LINUX), MIS-Alea and MS-Excel
- records in design of websites (HTML-Programmierung), Java, Javaskript and PHP
- consolidation of the group accounts
- definition and application of interfaces between DCW and VENUS or DCW and Microsoft Excel, adaption of accounts
- aware of technical and logical background
- aware of accounting principles and standards (HGB, US-GAAP, ISFR, adjustments and depreciation)
- linking pin regarding technical opportunities and economic standard
- contact person and tester in procurement and software-adaption
- defining software-test standards

Projects

- implementation of a multidimensional cost accounting system in a team of controllers and clerks
- implementation of a multi-system planning device
- harmonisation of address data (62 subsidiary companies/clients), coordination of purging doublets.
- implementation of accounting in a start-up-company

Management accounting and financial reporting

- balance, P+L statement
- planning and budgeting
- cost and operational activity accounting
- generating series and comparisons of statistics and benchmarks
- economical interpretation
- presentation and illustration of figures
- consulting

Private

- I like to travel
- director of an amateur choir at church
- father to four fantastic children
- leader of groups at church
- active part in transport politics