



## Myriam Lueilwitz

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### EXPERIENCE

08/2016 – present

#### CONTROLLER SNR MANAGER

Houston, TX

- Preparing and/or assisting with other ad-hoc financial reporting or technical accounting schedules and research requests
- Involvement in initiating, driving and leading strategic initiatives at EMEA and global level
- Support the External Reporting team in preparing the quarterly reports
- Manage conflicts and /or stressing situations politically, avoiding fraction and escalation
- Ensure that all corporate policy changes are incorporated in the accounting process according to guidelines set and communicated at country level
- Directly involved in identifying and driving Global and Corporate Consolidations Strategic Initiatives
- Preparation and review of accounting workpapers supporting Oracle's SEC filings

03/2013 – 05/2016

#### CONTROLLER MANAGER

San Francisco, CA

- Completion of due diligence & integration accounting for acquisitions, including acting as country finance integration leader
- Motivating and Developing the team
- Directly involved in identifying and driving Global and Americas Strategic Initiatives
- Securing Delivery on Month Close activities / BS account reconciliations
- Support in implementing effective internal controls in month close processes / reconciliations to mitigate risk
- Review and approval of all material expenditure and disbursements including Payroll, VAT, Tax and Intercompany, in line with the Global Source to Settle Policy
- Manage and co-ordinate the relationship with external professional advisers (including auditors, tax advisers, legal counsel)

02/2007 – 12/2012

#### MANAGER CONTROLLER

Detroit, MI

- Oversee the operations of the accounting department and maintain effective financial policies, procedures and control to support the business operations
- Manage monthly book-close activities for US GAAP and reconciliations for all balance sheet accounts within tight closing calendars
- Manage in-country compliance including but not limited to statutory audit reporting in line with local GAAP, corporate and indirect tax returns. Ensure compliance with government regulations
- Manage treasury, payroll and tax management activities
- Assisting with budget, cost and variance analyses and the preparation of budgets
- Provide business support to functional leads
- Excellent command of spoken and written English and Thai

### EDUCATION

#### UNIVERSITY OF DELAWARE

Bachelor's Degree in Accounting

### SKILLS

- 6) Good Oral and written communication skills
- 2) Good experience in accounting: USGAAP and other local GAAP
- Strong in Indirect Taxes
- 3) Design and publish process documentation
- Process Improvements
- Resourcing
- Motivating and Developing the team
- Support audit (Statutory / SOX / Internal)
- Training and Documentation
- 1) Ensure book close and reconciliations are completed as per timelines