

PERSONAL INFORMATION

Mara D'Oriano

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✉ manzanadulce@hotmail.it

Sex Female

Date of birth 05/09/1977

Nationality Italian

WORK EXPERIENCE

From 2/2013 – today

FERROVIE DELLO STATO ITALIANE SPA

Responsible Manager for the preparation of the individual financial statement

From 2/2002 – 1/2013

PRICEWATERHOUSECOOPERS S.P.A, Rome, Italy

Senior Manager

Main Clients: Ferrovie dello Stato Italiane Group, AGEA (Public Entities), Health Care Italia Group, Saba Italia Group, Aventis SA, Edison SpA, Waste Management Italia SpA

- Testing the assertion of the Balance Sheet
- Performing Balance Sheet Analysis
- Testing Internal Business Cycles and Internal Control
- Testing IT Security in SAP/AS400

From 1/2001 – 1/2002

B2BISCOM S.P.A., Milan, Italy

e.Biscom Group

Junior Consultant - Strategy Department (IT)

- Reported to the Strategy Manager
- Presented benchmarking analysis
- Provided Market analysis
- Developing Business Plans for B2B NewCo's
- Developing organizing models for NewCo's
- Developing selling proposition for the internal e.Marketplace
- Training to end-user of the e.Marketplace

09/2000

TELECOM ITALIA S.p.A., Rome, Italy

Summer Stage in the Telecom Italia Management Training School "Guglielmo Reiss Romoli", L'Aquila, Italy

Field Project: Business Plan of a Telecom Company investing in a foreign country

06-09/1999

BRS INFORMATION MANAGEMENT PARTNER GmbH

Assistant Consultant

Project : Italian Telecom Market Study for a foreigner Investor

EDUCATION AND TRAINING

- 2007 **CERTIFIED AUDITOR**
Member of the Italian Certified Financial Auditor Register
- 2001 **UNIVERSITY OF NAPOLI FEDERICO II & E.Biscom, Italy**
Master of "Organization and Technologies for the e-business"
Field Project: Feasibility study of a marketplace for the Photographers
- 2001 **UNIVERSITY OF NAPOLI FEDERICO II, Naples, Italy**
Bachelor of Business and Economics Grade: 110/110 cum Laude
- 1999 **ERASMUS EXCHANGE SCHEME**, University of Hamburg, Germany

PERSONAL SKILLS

Mother tongue(s) Italian

Other language(s)

	UNDERSTANDING		SPEAKING		WRITING
	Listening	Reading	Spoken interaction	Spoken production	
English	C2	C2	C2	C2	C1
	Replace with name of language certificate. Enter level if known.				
German	B2	B2	B2	B2	B1
	Replace with name of language certificate. Enter level if known.				

Communication skills • Good communication skills gained through my experience as audit manager

Organisational / managerial skills • Leadership (currently responsible for a team of 7 people);
• Customer Service skills acquired through my experience as audit manager and during my actual job;
• Soft skills skills acquired through my experience as audit manager and during my actual job

Job-related skills IFRS, Consolidation, Financial Reporting, Internal Controls, Financial Audit, Financial Accounting, ITA GAAP

Computer skills • Good command of Microsoft Office™ tools, Internet Explorer, SAP R3, Hyperion, Monarch, ACL (Basic).

Driving licence • B

ADDITIONAL INFORMATION

Hobbies Literature, Theatre & Cinema, Travelling, Photographing

Memberships Member of ANDAF – CFO Italian Association