

Curriculum Vitae

Daniel Humbel

Managing Partner HLS & Partner Ltd.

Managing Partner ACTA Ltd.

Chartered Public Accountant, Licensed Audit Expert

Certified IFRS Accountant

RAB no. 101697

Nationality: Swiss
Phone no: +41 78 633 02 46
E-Mail: d.humbel@hlsp.ch



Influential and highly committed senior financial specialist in diverse industries with more than 25 years of career experience

Work experience

2021 – now Member of the Board of Directors of Bonnefous Holding SA, Geneva

2010 – now Managing Partner of HLS & Partner Ltd., Audit and Consulting, Zürich, Vevey and Geneva
Managing Partner of ACTA Ltd., Geneva

- Statutory audit and tax compliance for Swiss companies as well as for public institutions according to public accounting standards as MCH1 and MCH2, experience on IPSAS as well
- Group auditor of national and international structures for FER and IFRS accounts
- Due Diligence and transaction services
- Foundation, Refinancing and Restructuring
- Merger and Acquisition
- Tax services for corporate and personal tax solutions
- Profitability analysis
- Internal Control Systems and Governance Solutions
- Business Development projects for specific Oracle Add-in Solutions for Cost allocation and Transfer Pricing automation
- Cost accounting implementation
- Trainer for Swiss Supply Chain School (accounting)

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1998 – 2010 **Senior Manager, Ernst & Young, Lausanne and Zürich**

Division „Industrial Products“ – external audit of Financial statements in accordance with the most common accounting standards as IFRS, US-GAAP, FER and Swiss code of obligations.

- Engagement responsible for the external audit (group- and local auditor) of national and international clients (US-GAAP, IFRS and FER)
- Audit of Internal controls, SOX, Corporate governance
- Project management including budgeting and profitability analysis
- Mergers and Acquisitions
- Due Diligences
- Tax optimization
- Supervision and coaching of staff
- Acquisition of new clients
- Leading professional trainings

1992 – 1998 **Sales Manager, Nickel-Contor AG (Haynes International), Zürich**

1987 – 1992 **Technical consultant for various metal products, PfenningerStahl AG, Spreitenbach**

1986 – 1987 **Operation engineer, Matisa SA, Crissier**

1982 – 1986 **Brown Boveri & Cie, Birr**

Education

2004 – 2005 **Certified IFRS Accountant**, Controller Academy, Zürich

1998 – 2002 **Certified Swiss Chartered Accountant**, Swiss chamber of auditors, Zürich

1996 – 1998 **Management education**, University of Zürich
(Degree dissertation: Sociability and Solidarity in an enterprise)

1992 – 1996 **Bachelor of business administration**, HKG Zürich

1991 – 1992 **Economic diploma**, KLZ, Zürich

1989 – 1991 **School of commerce**, AKAD, Zürich

1982 – 1986 **Chartered certified machine fitter**, Brown Boveri & Company (BBC)

Languages

German:	native
French:	fluent
English:	fluent
Russian	basic

IT Skills

MS Office, SAP, ABACUS, Visma, Frango, Hyperion Financial Management, OPALE, Hyperion Strategic Finance, Financial Agility, ACL, CaseWare, Spectas and other analytical software