

Curriculum Vitae

Personal information



First name(s) / Surname(s) **Jean Fossion**

Address(es)

Telephone(s)

Fax(es)

E-mail

Nationality Belgian

Date of birth 23 August 1959

Gender Male

Work experience

Dates

July 2015 - Today

Senior consultant/Independent Director

Works as independent consultant for private clients. Exercises several director mandates in various NGO's – See LinkedIn profile for further details

Sept. 1982 – June 2015

Career within the PricewaterhouseCoopers (PwC) organisation, as audit partner

As audit partner and recognized statutory auditor, has exercised numerous audit mandates, whether for local or multinational companies, whether quoted or not, in various sectors (industry, services, commercial, insurance, pension funds). Has similarly completed various contractual assignments, whether acquisition/vendor due diligences, contractual audits for private and public organisations. See below for more details.

Main steps in this PwC career were:

Jan 2014 – Dec 2014

CEO of PwC EU Services EEIG (in addition to his role as Audit Partner, serving various clients as "commissaire aux comptes")

PwC EU Services EEIG is the legal body fronting all services rendered by the PwC network to the EU Institutions. The CEO is the partner (called the "Global Relationship Partner") coordinating all PwC services towards the EU. Jean has exercised that role in 2014 as well as between 2001 and 2004.

Dates	July 2004 – June 2013	Managing Partner (=“CEO”) of the Assurance Department of PwC Belgium	The Assurance Dept of PwC includes several business units, the main one being financial audit, but also Systems & Process Assurance, Risk Assurance Services, Forensic audits, Governance & Compliance services. When Jean quit the role, this dept represented approx. EUR 80 Mios turnover / 500 FTE’s.
	July 2010 – June 2013	Managing Partner (=“CEO”) of the Advisory Department of PwC Belgium	The Advisory department regroups the consulting activities of PwC Belgium. Jean exercised that role in combination with the one of Managing Partner of Assurance, for a limited period to help restructuring the division and initiate a new strategy. When Jean quit the role, this department represented approx.. EUR 40 Mios of revenue / 250 FTE’s
	Oct 1992 – Sept 1994	Secondment to Coopers & Lybrand Luxembourg (the predecessor firm of PwC), as Audit Partner	Secondment as audit partner responsible for the services delivered towards the Insurance sector.
	Oct 1991 – June 1998	Managing Partner of C&L Democratic Republic of Congo	Responsible partner for the DRC firm (EUR 3 Mio revenue / 40 FTE), as resident partner in Kinshasa from oct 1991 till Sept. 1992, supervision from Europe thereafter, till the PW – C&L merger in 1998.
	Sept 1991	Promotion to partnership	
	Dec 1989 - March 1991	Set up and development of C&L Burundi, as audit director	
	Sept 1983 – June 1986	Secondment to C&L Zaïre	
Occupation or position held	Independent Director – Senior Consultant – Audit Partner – Statutory auditor (« Réviseur d’Entreprises”)		
Main activities and responsibilities	Currently, independent Director in several NGO’s and education institutions Advises various private clients on technical (financial) and organisational (internal controls) matters Member of several commissions within the Institut des Réviseurs d’Entreprises / Instituut der Bedrijfsrevisoren When at PwC, was : <ul style="list-style-type: none">- Audit Partner in charge of several audit mandates- Audit Coordinator for all audits under the European Commission Audit Framework Contract 2010/S1-000108 Lot n°1 Financial and Systems audits (DG DEVCO)- Global Relationship Partner for the EU Institutions, in charge of coordinating the services rendered by the PwC network towards these institutions		
Name and address of employer	Jean Fossion BVBA Domein Fuji, 6 1970 Wezembeek-Oppem		
Education and training			
Dates	1995 - 2016		
Title of qualification awarded	"Commissaire agréé" (Recognized statutory auditor for insurance companies and pension funds). Accreditation ended in December 2016 for insurance companies because no audit mandate exercised in the last 3 years.		

Principal subjects/occupational skills covered	
Name and type of organisation providing education and training	Financial Services Market Authority ("FSMA")
Dates	1990
Title of qualification awarded	"Réviseur d'Entreprises" (Recognized statutory auditor in Belgium)
Principal subjects/occupational skills covered	
Name and type of organisation providing education and training	Institut des Réviseurs d'Entreprises
Dates	1977-1982
Title of qualification awarded	"Ingénieur commercial" (Business Engineer)
Principal subjects/occupational skills covered	
Name and type of organisation providing education and training	University Degree Université Libre de Bruxelles - Ecole de Commerce Solvay
Dates	1971 – 1977
Title of qualification awarded	Secondary School degree
Principal subjects/occupational skills covered	Latin-Mathématiques
Name and type of organisation providing education and training	Institut Saint-Louis Bruxelles

Personal skills and competences

Mother tongue(s) **French**

Other language(s)

Self-assessment

European level (*)

English

Dutch

Understanding			Speaking				Writing	
Listening		Reading		Spoken interaction		Spoken production		
Proficient User	C1	Proficient User	C1	Proficient User	C1	Proficient User	C1	Proficient User
Proficient User	B2	Proficient User	B1	Independent user	B1	Independent user	B1	Independent user

(*) Common European Framework of Reference for Languages

Organisational skills and competences

- Project management, analytical skills, budgeting, leadership, team management training and teamwork;
- Working knowledge of several accounting systems;
- Excellent interpersonal and communication skills;
- Ability to work in multicultural environments;
- Good report writing skills.

Technical skills and competences	<ul style="list-style-type: none"> - Specialisation in the audit of multinational companies and organisations in the industrial, services and public sectors. His clients ranged from government, public listed, local private business and subsidiaries of large overseas conglomerates. In this context, has been sitting in various Audit Committees (mostly as external auditor) and advised them on internal controls, follow up to internal audit recommendations, etc. - Deep technical (accounting) knowledge (IFRS, BEGAAP and some knowledge of IPSAS) - Good command of COSO (2) framework - Strong experience in the coordination of multinational /multi location audits. - Within the public sector, specialized audits of funds from international donor (European Commission), through attests and agreed-upon-procedures on EC related costs statements (eligibility verification) and compliance audits.
Computer skills and competences	Proficient in use of MS Office packages (Excel, Word, PowerPoint) and Lotus Notes
Other skills and competences	<p>Member of the Belgian « Institut des Réviseurs d'Entreprises » since 1990</p> <p>Member of the Public Sector Commission of the « Institut des Réviseurs d'Entreprises » since 2014</p> <p>Member of the Appeal Commission of the "Institut des Réviseurs d'Entreprises" since 2013</p> <p>As trainer :</p> <ul style="list-style-type: none"> • Has been a lecturer (« Assistant ») at the Solvay Business School in Advanced Accounting, 1989-1999 • Has been a lecturer ("Chargé de cours ») at the « Institut d'Enseignement Supérieur L. Cooremans » for the course of General Accounting, 1989-1992 • Has given numerous internal trainings within PwC, notably in fields such as audit approach, internal controls, IFRS, etc.
Additional information	<p>Has been the statutory auditor ("commissaire") of numerous companies, like:</p> <ul style="list-style-type: none"> ○ UCB SA (Pharma – quoted) ○ Ion Beam Applications (Healthcare – quoted) ○ LloydsPharma Belgium (Pharma – subsidiary of a quoted group) ○ Danone Belgium (Dairy – subsidiary of a quoted group) ○ Colgate Palmolive Belgium (Health – subsidiary of a quoted group) ○ Magotteaux Group (Steel Industry – Private) ○ Eastbridge Group (Real Estate and consumer products – Private) ○ SNCB/NMBS (Railway – Government) ○ Kraft Foods (Food products – subsidiary of a quoted group) ○ AG Insurance (Insurance – subsidiary of a quoted group) ○ GlaxoSmithKline entities in Belgium (Pharma – subsidiaries of a quoted group) ○ Lancel (Luxury goods – subsidiary of a quoted group) ○ Cartier (Luxury goods – subsidiary of a quoted group) ○ Allen & Overy (Law firm – private) ○ Etc.