

HANNA KAZYMYROVA

DIRECTOR,

**Audit,
Controls,
Processes,
Compliance**



PROFILE

- Audit of business processes;
- Internal Controls development (consulting) and testing;
- Process management (consulting) and support with regulations development;

SKILLS & COMPETENCES

Audit of business processes

Risk Identification

Internal Controls design & testing

English

Strategic thinking

Critical thinking

SAP
experience

Main successfully implemented projects:

- ✓ Implementation of Audit, Controls, Compliance & Risk Management at different companies;
- ✓ Participated in SAP projects (with role of consultant for process & control improvement) in SCM Group companies during 7 years of my career.

EXPERIENCE

2023

Director of Audit, Controls, Process Management, Compliance, MHP SE

2018

Head of Internal Audit, MHP SE

Before
2018

Head of Internal Audit, SCM Group companies, Forensic at Kyivstar, other..

HOBBY



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n/a



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