

Executive Program
in Transfer Pricing

EPTP 2024

PARTICIPANTS BACKGROUND

Executive Program in Transfer Pricing



Alessio G. Colombo

Curriculum:

Executive Program in Transfer Pricing

Nationality:

Italian

Education:

2016 | Advanced Diploma on Transfer Pricing, Thomas Jefferson School of Law (San Diego, USA)

2005 | Master's Degree in Business Administration, Bocconi University (Milan, Italy)

Work:

2018 – European Head of Transfer Pricing, Zurich Insurance, Switzerland

2014/2018 – Senior Tax Consultant (Transfer Pricing & Tax Accounting), Zurich Insurance, Switzerland

2006/2014 – Tax and Transfer Pricing Specialist, Zurich Insurance, Italy

Short CV:

Alessio is currently a Transfer Pricing Specialist at Zurich Insurance Group, where he is responsible for transfer pricing in Europe. He manages various transfer pricing topics, including preparation and update of globally consistent transfer pricing documentation for the Group, review of Local Files, and support the business with analyses on the arm's length character of transfer prices. Moreover, Alessio provides support in case of tax audits involving transfer pricing.

Alessio's prior experience includes support to the quarterly closing activities of the Group; management of the tax reporting requirements from the countries; various compliance work for direct and indirect taxation.

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Alexandre Vystrcil

Curriculum:

Executive Program in Transfer Pricing

Nationality:

French

Education:

2019 – BSc Management | HEC Lausanne

2021 – MSc Finance | HEC Lausanne

Work:

2022 – Present – Transfer Pricing Consultant, PwC, Switzerland

Before 2022 – Multiple student jobs (Finance Analyst, CHUV, Coop etc.)

Short CV:

I am currently a Tax and Transfer Pricing consultant at PwC in Geneva. I try to contribute to the implementation of the Group Tax Strategy and manage various transfer pricing formalities and monitor group guidelines, policies in the different TP areas.

My prior experience includes preparation and update of globally consistent transfer pricing documentation; analyses on the arm's length character of transfer prices using financial market data, databases and publicly available information; analysis, (re-)design and implementation of transfer pricing systems, valuation of intangible assets, etc.

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Carsten Betz

Curriculum:

Executive Program in Transfer Pricing

Nationality:

German

Education:

2022 | MA, Accounting, Finance, Controlling, University of Fulda (Fulda, Germany)

2019 | BSc International Business Administrations, University of Fulda (Germany)

Work:

2021 | Transfer Pricing Consultant (Frankfurt, Germany)

2022 | Transfer Pricing Professional (Frankfurt, Germany)

2020 | Intern Transfer Pricing WTS (Frankfurt, Germany)

Short CV:

Carsten is a Consultant in WTS Frankfurt Transfer Pricing Team, joining the team 2020 as an intern rising up the ranks so far.

Carsten has worked in various projects, including global documentation projects for almost every country, business model optimizations, licensing, digitalization, tool-implementation, scrutiny talks all over a range of companies from start-ups to big MNEs in different business areas.

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Dana Oljabai

Curriculum: Executive Program in
Transfer Pricing

Nationality: Qazaq

Education:

2019 - Master of Laws (LL.M.) in International Tax Law, Vienna University of Economics and Business, Austria

2016 – Certified Public Accountant, USA

Work:

Transfer Pricing and TaxTech manager, Semperit AG, Austria

Short CV:

Dana is currently a transfer pricing and TaxTech manager at Semperit AG based in Vienna. She defines and monitors global transfer pricing policies across 11 countries, provides direction for pricing strategies and leads tax digital transformation projects.

She has extensive experience in consulting and in-house in transfer pricing, M&A, international taxation of companies in mining, oil & gas, and energy sectors

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Dominik Tompai

Curriculum:

Executive Program in Transfer Pricing

Nationality:

Swiss

Education:

2019 | MSc, Business and Economics, University of Bern (Bern, Switzerland)

2017 | BSc, Business Administration, University of Bern (Bern, Switzerland)

Work:

2023 | Transfer Pricing Expert, SFTA, Bern Switzerland

2019-2023 | Transfer Pricing Consultant / Senior Consultant, EY, Zürich Switzerland

Short CV:

Dominik is a Transfer Pricing expert at the Swiss Federal Tax Administration (SFTA) and is engaged in the evaluation of unilateral tax rulings and TP related audits.

Dominik has more than 5 years of professional experience in the field. Before joining the SFTA he worked in the Transfer Pricing team at EY Zurich. Dominik was engaged in various projects including IP valuations, M&A due diligences, TP compliance, financial transactions, business model optimizations for a wide range of clients operating in various sectors.

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Enrico Cerchier

Curriculum:

Executive Program in Transfer Pricing

Nationality:

Italian

Education:

2015: Master's degree in Law from Università degli Studi in Trieste

2022: Attorney at Law

Short CV:

Enrico Cerchier is a Transfer Pricing Manager based in Milan, Italy and following a network also in Veneto region. Enrico joined the EY team in 2016 and he has more than 7 years of experience in advising multinational corporate clients on transfer pricing matters.

He is specialized in APA rulings re transfer pricing and permanent establishment matters. He has also been involved on (Italian) patent box regime and restructuring encompassing IPs and HTV IPs transfers.

In addition to APAs, he has also an extensive experience in assisting primary MNEs on transfer pricing audits, dealing with the Tax Authorities during settlement procedures and providing support in case of litigation before tax Courts and MAPs.

He follows many projects involving either a development or a review of the business model from a TP perspective, identifying risks and opportunities in view of OECD framework and actions developed globally.

Industry focus on automotive, advanced manufacturing, pharmaceutical, healthcare and medical devices, IT, ITC, chemical, steel, logistic & shipment.

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Francesca Domma

Curriculum:

Executive Program in Transfer Pricing

Nationality:

Italian

Education:

2022 - Master's Degree in Administration Finance and Control, LUISS Guido Carli, Rome, Italy

2020 - Master's Degree in Law , LUISS Guido Carli, Rome, Italy

Work:

2023 – Tax and Transfer Pricing Specialist, Maisto e Associati, Italy

2022/2023 – Transfer Pricing Consultant, Ernst&Young, Italy

2021/2022 – Industrial Audit Intern, Deloitte, Italy

Short CV:

Francesca is currently a Tax and Transfer Pricing Specialist at Maisto e Associati. She currently deals with Transfer Pricing and, more generally, international tax. She supports the Transfer Pricing team in the drafting of TP documentation, MAPs and tax audits. She is also in charge of monitoring and collecting of doctrine and case law on these topics and in general of legislative news.

In her previous experiences, Francesca learned how to use databases for benchmark analysis, Bloomberg, and contributed to the review of financial statements of listed companies.

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Franz Wegscheider

Curriculum:

Executive Program in Transfer Pricing

Nationality:

German

Education:

2008 – Tax Advisor for German Law

2016 – Specialist consultant for International German Law Tax

Work:

2020 – International Tax Specialist, Red Leafs Tax AG, Liechtenstein

2015/2020 – International Tax specialist, First Advisory Group, Liechtenstein

2004/2020 – National and International Tax specialist, various German tax firms

Short CV:

Franz is currently an International Tax Specialist at Red Leafs Tax AG. He has a strong focus on cross-border tax advice between Germany, Switzerland and Liechtenstein with all its tax challenges. This also includes TP topics.

He also advises wealthy families who hold their private asset structures via Liechtenstein foundations and trusts. In addition to tax structuring, asset protection and succession planning are of great interest for him and his clients.

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Gianluca Bini

Curriculum:

Executive Program in Transfer Pricing

Nationality:

Italian

Education:

2022 – MSc, Business Administration and Law, Bocconi University

2020 – BSc, Economics, University of Florence

Work:

2022 – Transfer Pricing Senior Associate, PwC Switzerland

2021 – Junior Tax Consultant, HLB – Studio Perotta & Partners

Short CV : Transfer pricing professional with a background in business administration and international finance. Graduated from Bocconi University with a Master's degree in Business Administration and honed my skills further through an exchange program at St. Gallen University. Additionally, I attended a summer school at the London School of Economics, where I gained a deeper understanding of global economic trends and financial markets.

Currently working as a Transfer Pricing Senior Associate at PwC Switzerland, a leading professional services firm known for its expertise in audit, advisory, and tax services. Leveraging my knowledge of business administration and finance, I support clients navigate transfer pricing regulations and manage cross-border tax risks, ensuring compliance with international tax laws and maximizing value.

Passionate about transfer pricing, international finance, and business strategy, I am always looking for opportunities to expand my knowledge and develop new skills.

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Giuseppe De Pascalis

Curriculum: Executive Program in Transfer Pricing

Nationality: Italian

Education:

1994 - Master of Law, University of Lausanne, Switzerland

1997 - Bar exam, University of Bern, Switzerland

2004 - Certified Tax Expert, EXPERTsuisse, Switzerland

Work :

2015 - Head of Client Tax Department. Since 2018, Head of Tax, Société Générale Private Banking (Suisse) SA, Geneva and Zürich, Switzerland

2012 - Tax Specialist, Deutsche Bank SA, Geneva and Zürich, Switzerland

2010 - Head of Tax and Legal, Geneva and Fribourg, BDO SA, Switzerland

2006 - Head of Tax, Bordier & Cie, Geneva, Switzerland

2003 - Lawyer, Certified Tax Expert, Law firm, Fribourg, Switzerland

2000 - Managing Director, Fibaco SA, Lausanne, Switzerland

1999 - Language trainee, Department of Economics, Solothurn, Switzerland

1997 - Co-Head of the Tax Administration of Canton Jura, Delémont, Switzerland

Short CV:

Having pursued his career in the legal and tax advice for individuals and entities for nine years, Giuseppe has decided to broaden his horizons in the banking and financial industry. It allowed him to improve his skills at the international level as well as in the area of operational taxes of banks for which he implemented the regulatory tax changes as for example FATCA or CRS.

Having excelled in the mentioned field, Giuseppe has decided to improve his knowledge in the MNE world.

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Iole Avola

Curriculum: Executive program in
Transfer Pricing

Nationality: Italian

Education:

2024 - Italian CPA (dottore commercialista)

2020 - Master of Science in Business and Economics - University of Bologna

2018 - Bachelor in Economics - University of Palermo

Work:

November 2020 – Present: EY – Studio Legale Tributario, Milan - Italy

August 2020 – October 2020: Poltronesofà S.p.A., Forlì – Italy

December 2019 – January 2020: Felsineo S.p.A., Zola Predosa – Italy

December 2016 – December 2016: Areazienda s.r.l., Palermo - Italy

Short CV:

Iole is currently a Transfer Pricing Senior at EY – Studio Legale Tributario, the Italian tax practice of EY, and is focused on providing international tax and transfer pricing advisory services to the financial services industry

Iole has almost three years of transfer pricing experience within global banking, asset management, insurance and capital markets

During this period, its main practice has been to advise on the OECD and the Italian transfer pricing requirements applicable to financial services. Recurring advice pertains mainly to TP policy, pricing of financial instruments, permanent establishment risk and income and capital attribution

Iole's background includes a work experience in the administration area of Poltronesofà S.p.A., Felsineo S.p.A. and an internship in Areazienda s.r.l.

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Jakob Lanz

Curriculum: Executive Program in
Transfer Pricing

Nationality: German

Education:

2019: M.Sc., Taxation at University of Göttingen
2017: B.Sc., Economics at University of Göttingen

Work:

2023: Transfer pricing specialist at the Swiss Federal Tax Administration
2021: Junior transfer pricing advisor at SEW Eurodrive
2019: Research associate at IDIB (University of Göttingen)
2018: Internships at PwC in Frankfurt and Shanghai

Short CV:

Jakob is an economist with a focus in taxation. Since August 2023 he supports the transfer pricing team of the Federal Tax Administration. Jakob focuses on TP audits and unilateral advance pricing agreements in the field of transfer pricing.

As a transfer pricing advisor Jakob worked on tax assessments and evaluations of projects and business transactions and the groups transfer pricing documentation. Moreover he participated in the design and implementation of a tax compliance management system.

As a research associate at the IDIB (University of Göttingen), he contributed to the teaching and publications in the areas of transfer pricing and corporate tax.

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Javier Villamía

Curriculum:

Executive Program in Transfer Pricing

Nationality:

Spanish

Education:

2021 | LLM in Taxation, International University of Catalunya (Barcelona, Spain)

2020 | LLM, International University of La Rioja (Spain)

2018 | LLB, University of the Basque Country (San Sebastian, Spain)

Work:

2020- | Tax Lawyer, Cuatrecasas, (San Sebastian / Barcelona, Spain)

2019-2020 | Tax Graduate, Cuatrecasas (San Sebastian, Spain)

2017-2019 | Tax Intern, Cuatrecasas (San Sebastian, Spain)

Short CV:

Javier Villamía is a member of the Finance and Tax Law Area of the Cuatrecasas office in the Basque Country since 2017.

He is specialized in advising on Basque corporate taxation and international corporate taxation, as well as in the design of transfer pricing policies and valuation of transactions. He also has experience in the field of family businesses and, in particular, in providing tax advice to high net worth family offices. He also advises on matters related to the taxation of the digital economy and the tax implications of new business models, mainly related to the taxation of transactions with cryptocurrencies and other crypto assets.

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Juan Pablo Castello

Curriculum:

Executive Program in Transfer Pricing

Nationality:

Spanish - Swiss

Education

- **2011** IESE Business School - Executive MBA
- **2005** ESADE Business School – LLM Tax Consultancy and Management -
- **2001** Pompeu Fabra University, Barcelona - Law Degree

Work

- **2021** Cisco Systems – Global Transfer Pricing Manager
- **2019** Cisco Systems – EMEA Lead International Tax Compliance Team
- **2011** Cisco Systems – EMEA Regional Tax Manager
- **2008** Nestlé España, S.A. – Country Tax Manager
- **2004** Baker & Mackenzie / Garrigues Taxand Law Firm - Associate

Short CV:

JP is a Global Transfer Pricing Manager at Cisco Systems, currently covering the MEA region. He is responsible for Cisco's Global TP Documentation project and is the Go-to-Market TP lead for M&A, coordinating the TP integration of Cisco acquisitions. In his previous role as Regional Tax Manager within Cisco, he gained vast experience managing complex tax audits and APA/BAPA across Europe. Prior to joining Cisco, he was an in-house tax advisor at Nestlé Spain.

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Laura Visscher

Curriculum:

Executive Program in Transfer Pricing

Nationality:

Dutch

Education:

2022 | MA Strategy Economics, Erasmus University Rotterdam (NL)
2021 | MA Tax Law, Erasmus University Rotterdam (NL)
2021 | BA Economics and Business Economics, Erasmus University Rotterdam (NL)
2020 | BA Tax Law, Erasmus University Rotterdam (NL)

Work:

2022 | Transfer Pricing Consultant, KPMG, Switzerland
2022 | Thesis Supervisor Tax Law, Erasmus University Rotterdam, The Netherlands
2022 | Tutor Tax Law, Erasmus University Rotterdam, the Netherlands
2021 | Working Student Transfer Pricing, KPMG, the Netherlands
2020 | Working Student Tax, Audit, and IT- and Data, Visser & Visser, the Netherlands

Short CV:

Laura is currently a Transfer Pricing Consultant at KPMG. As a Transfer Pricing Consultant, Laura supports her clients with the preparation of Transfer Pricing documentation, design of Transfer Pricing policies, Advance Pricing Agreements, Mutual Agreement Procedures, and other Transfer Pricing inquiries.

Furthermore, Laura is a Thesis Supervisor for the Erasmus University Rotterdam. Laura supervises and grades bachelor theses for the Erasmus School of Law, with the main topics being corporate income tax and international tax law.

Laura her prior experiences include teaching at the University and working as a working student at tax law and accounting firms, in the area of Transfer Pricing, Corporate Income Tax, Audit, and Data Analytics.

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Lesya Kolesnykova

Curriculum:

Executive Program in Transfer Pricing

Nationality:

Ukrainian

Education:

2011 - 2016 –ACCA Qualification: F1, F2, F3, F4, F5, F6, F7, F8, F9

2006 -2011 - Master’s degree and Bachelor’s degree in economics in Ivan Franko National University of Lviv, Economics Department, Economic Cybernetics

Work:

2016 – Present – Financial Manager/ Business Controller at Eleks

2011- 2016 - Assurance Services: Staff/Advance Staff/Senior Ernst & Young Audit Services LLC, Ukraine, Kyiv

2011 - Project Assistant Dreberis LLC, Ukraine

2008- 2011 - Financial Analyst at Cereal factory “Ozeryanka” LLC, Ukraine

Short CV:

Lesya Kolesnykova is a dedicated Business Controller at Eleks, where she leads monthly management reporting and ensures financial compliance across more than 10 countries, actively engaging with local accountants and auditors. Lesya is integral in achieving financial indicators, maintaining cash discipline, and overseeing payments to suppliers and customers. Her responsibilities extend to managing cash flow, collaborating on funding strategies, and providing essential support to the Chief Finance Officer in corporate tasks. Lesya’s proactive approach includes the development of new functionalities and the introduction of changes to enhance existing accounting processes, showcasing her comprehensive financial management expertise at Eleks.

Previously, as Assurance Services Staff at Ernst & Young Audit Services LLC in Ukraine, Lesya gained valuable experience in analyzing company performance and implementing effective controls.

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Maria La Femina

Curriculum:

Executive Program in Transfer Pricing

Nationality:

Italian

Education:

2020 | MA, Finance Control and Administration, LUISS University (Italy)

2017 | BSc Economics, University of Salerno (Italy)

Work:

2023 | Tax and Transfer Pricing Specialist, Maisto e Associati (Milan, Italy)

2022 | Tax Specialist, KPMG (Milan, Italy)

2022 | Tax Intern, KPMG (Milan, Italy)

Short CV:

Maria is currently a Tax and Transfer Pricing Specialist at Maisto e Associati in Milan. Before joining Maisto e Associati in 2023, she gained experience in corporate tax compliance and transfer pricing at KPMG.

Maria's prior experience includes preparation and update of globally consistent transfer pricing documentation; analyses on the arm's length character of transfer prices using financial market data, databases and publicly available information; analysis, (re-)design and implementation of transfer pricing systems.

Maria also provides support to multinational groups regarding the upcoming Global Minimum Tax and its implementation.

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Nadezhda Linkova

Curriculum:

Executive Program in Transfer Pricing

Nationality:

Russian

Education:

2008 | Master Accounting, Finance Analysis and Audit, State University of Management (Moscow, Russia)

Short CV:

2019 - Current | L'Oreal Russia and CIS Tax manager
2013-2019 | Abbott & Veropharm Tax manager

Nadezhda currently takes a position of L'Oreal Russia & CIS Tax manager supporting business in strategic and day-to day business issues also managing transfer pricing compliance with local norms as well as with L'Oreal Group Transfer pricing policy.

In her previous position Nadezhda had an opportunity to participate in SAP implementation project for group of pharma companies as an SME (Subject matter expert) in tax

Nadezhda started her career in Deloitte Tax consulting

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Pasha Naeem

Curriculum:

Executive Program in Transfer Pricing

Nationality:

Pakistan / Switzerland

Education:

2019 | BSc, Engineering and Management, ZHAW (Winterthur, CH)

2012 | Vocational Training and Professional Baccalaureate, BBW (Winterthur, CH)

Work:

2021 | Transfer Pricing Consultant / Senior Consultant, KPMG (Zurich, Switzerland)

2018 | Mechanical Design Engineer, Luwa (Uster, Switzerland)

2014 | Mechanical Design Engineer, Amacker + Schmid AG (Frauenfeld, Switzerland)

2012 | Apprentice - Polymechanics / Product Development, SAWI (Winterthur, Switzerland)

Short CV:

Pasha is a Senior Consultant in KPMG Switzerland's Global Transfer Pricing team and has around 3 years of professional experience in this area. Prior to joining KPMG Switzerland in 2021, Pasha gained professional experience in the field of mechanical engineering and product development.

Pasha has been involved in various transfer pricing audits, dispute resolutions, multilateral advanced pricing agreement procedures, business model optimisations, mergers and acquisitions due diligence and restructuring and reorganisation of international operations.

Pasha has served a wide range of clients operating in various business sectors including life sciences, medical technology, media, fashion, transportation and the OEM industry.

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Pierre-Maxime Reffray

Curriculum:

Executive Program in Transfer Pricing

Nationality:

French

Education:

2018 | MA, Analysis and Policy in Economics, Paris School of Economics (Paris, France)

2016 | BSc Economics, University Paris I – Panthéon Sorbonne (France)

Work:

Starting 2019 | Economic Analyst, NERA Economic Consulting (Paris, France)

2018 | Intern Economist, Deloitte Economic Advisory (Paris, France)

Short CV:

Pierre-Maxime Reffray is an Economic Analyst at NERA's Global Transfer Pricing, Intellectual Property, and Valuation Practices, based in Paris. His areas of expertise include transfer pricing planning, IP valuation analysis and tax audit defense.

Pierre-Maxime is involved in the preparation of transfer documentation as well as in the provision of benchmarking analyses to evaluate the arm's length nature of a transaction. He has also worked in the design and implementation of transfer pricing policies including residual profit split model and cost sharing arrangements. He regularly relies on various software solutions to manage large datasets, to implement financial analysis and to deliver clients with fully automatized and customized transfer pricing solutions.

Pierre-Maxime works closely with clients in a variety of industries including automotive, consumer products, luxury, pharmaceutical, technology and transportation, among others.

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Sarah Hadda

Curriculum:

Executive Program in Transfer Pricing

Nationality:

FRENCH

Education:

2007 | Master II Legal and Financial Engineering, University Jean Moulin Lyon III (Lyon, France)

Work:

2022 to date | International Tax Manager Governance, Financing & Projects, L'Oréal, France

2020/2022 | Transfer Pricing Manager, Essilor, France

2016/2020 | Europe and LATAM Tax Manager, Essilor, France

2015/2016 | International Tax Manager, Ericsson, Spain

2011/2015 | EMEA, APAC, Transfer Pricing Tax Manager, BioMérieux, France

2010/2011 | French Group Tax Manager, Renault, France

2008/2010 | VAT expert, Renault, France

Short CV:

Sarah has always been an in-house Tax Counsel, serving Multinational companies.

Due to her transversal and international experience, Sarah is actually in charge of the development of the Tax Governance, financing and the management of projects in L'Oréal.

Sarah enjoys working in a multinational and crossfunctional environment with many internal and external stakeholders. She built strong skills in transversal management and projects to spread Tax knowledge throughout organisation and ensure Tax considerations are taken in account in the business development.

This transversality has always been a common thread throughout her carrier.

As for Transfer Pricing, Sarah is more a Tax generalist but, she is always dealing with Transfer Pricing topics like Transfer pricing documentation implementation, management of intra-group transactions and functional analysis to reshape transfer pricing policy of the groups where she used to work.

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Seon-Ho Choi

Curriculum:

Executive Program in Transfer Pricing

Nationality:

United States

Education:

- 2012 | MBA, University of Chicago (Chicago, IL, USA)
- 2005 | B.S., Systems Engineering (Charlottesville, VA, USA)
B.A., Financial Economics (Charlottesville, VA, USA)

Work:

- 2021 | Procter & Gamble Europe (Geneva, Switzerland)
- 2018 | Procter & Gamble Asia (Manila, Philippines)
- 2005 | Procter & Gamble Global (Cincinnati, OH, USA)

Short CV:

A global finance executive passionate about serving and empowering others with a growth mindset. A leadership approach with character, competence, and collaboration.

A broad set of leadership experiences in finance, Big Data analytics, tax, treasury, accounting, and audit to deliver breakthrough results. A proven track record of delivering innovation solutions for general management, corporate finance, marketing, sales, product supply, R&D, IT, shared services, and purchasing at a Fortune 50 company. Strong collaboration with global, multi-functional colleagues. A servant leader focused on growing organizations through their unique experiences and strengths to make a lasting impact.

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Valquiria Ribeiro

Curriculum:

Executive Program in Transfer Pricing

Nationality:

Brazilian

Education:

2013 | Post Graduation – Finance and Audit (Sao Paulo - Brazil)

2013 | Bachelor, Accounting (Sao Paulo – Brazil)

2002 | Bachelor, Business Administration (Sao Paulo – Brazil)

Work:

2023/2024 – Tax Manager – Booking.com, Amsterdam - Netherlands

2019/2023 – Head of Tax Filing and Reporting, Shell, Cracow - Poland

2014/2019 – Senior Tax Manager, PepsiCo, Sao Paulo – Brazil

Short CV:

Valquiria is a Manager in Tax Compliance and Reporting team of Booking.com in the Netherlands. Prior to this position, Valquiria worked in Shell Poland, as a Head of Tax Filing and Reporting for four years.

Valquiria has previous experience with Transfer Pricing according to Local GAAP in Brazil and also worked in global transfer pricing documentation projects according to the US and OECD regulations for various multinational companies.

Her previous experience includes a varied range of industries, including Chemical, FMCG, Oil and Gas, etc. and the focus of her activities have been : Tax accounting, consolidation, Reporting (USGAAP, IFRS, local), Direct and Indirect Taxes Compliance, Tax incentives, etc.

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Yu Han

Curriculum:

Executive Program in Transfer Pricing

Nationality:

Chinese

Education:

University of Cologne, Germany (Dr. rer. pol., Economics)

Universidad Carlos III de Madrid, Spain (M.Sc., Economics)

Zhejiang University, China (B.Sc., Chemical Engineering)

Work:

2022-, (senior) Consultant in WTS TP Dusseldorf team, Germany

2021-2022, Consultant at Deloitte (TP), Germany

2019-2020, Postdoc at RWI - Leibniz Institute for Economic Research, Germany

2016-2019, Research assistant at University of Cologne, Germany

Short CV:

Yu is a (senior) Consultant in Transfer Pricing team of WTS, with deep insights into global TP project management, process (re)structuring and process automation, and valuing intangible assets. He navigates tax audit intricacies related to TP with precision. With a Ph.D. delving into technology's impacts on labor and financial markets, coupled with daily programming experiences, his multidimensional skill set positions him a well-rounded TP practitioner.