

C.V. Peter van Leeuwen

PERSONAL DATA

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| Name | Peter van Leeuwen R.A. |
| Telephone | +31 6 22573540 |
| Email | pvl@imt-netherlands.com |
| Nationality | Dutch |
| Civil status | Married, 2 children, permanent Dutch resident |
| Web | http://www.imt-netherlands.com |
| LinkedIn | LinkedIn Profile Peter van Leeuwen |



SUMMARY

- extensive experience as auditor, internal en external
- International proficiencies
- Risk Management

OVERVIEW

Peter is an experienced manager within the field of (business and financial) controlling, internal and external audit and risk management. Hands-on, involved, critical, coordinating, leading cross-functional teams on projects and as a “quality auditor” member of the Project Board on various strategic and business projects.

PROFESSIONAL EXPERIENCE

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| 2013-to date | Independent director Valeco B.V., Veenendaal |
| 2017-to date | Partner ACS, Utrecht |
| 2017-to date | Associated Partner Consignium B.V., Amersfoort |
| 2018-to date | <u>Klaverblad Verzekeringen, Zoetemeer.</u> Head of Internal Audit a.i. |
| 2016-2017 | <u>Theodoor Gilissen Bankiers N.V., Amsterdam</u> Head of Internal Audit a.i. |
| 2014-2016 | <u>Triodos Investement Management B.V., Zeist</u> Head of Risk Management |
| 2013-2014 | <u>Deloitte Accountants B.V., Utrecht</u> Head of Risk Management |
| 2010-2013 | <u>Syntrus Achme Pension Management N.V., De Meern</u> <u>Syntrus Achmea Asset Management B.V., De Meern</u> Manager Internal Audit / (Operational) Risk Management |
| 2006-2009 | <u>Banco di Caribe N.V., Curaçao</u> Senior Manager Internal Audit |
| 2004-2006 | <u>KPMG Accountants BV, Curaçao</u> Senior Manager |

1999-2003 KPMG Accountants B.V., Aruba
Senior Manager, Manager and Supervisor

1994-1999 KPMG Accountants N.V., Nijmegen
Supervisor and trainee

ADDITIONAL EXPERIENCE

2010-present Part-time teacher at Erasmus School of Accounting & Assurance,
Rotterdam
Financial Audit (Post-doc RA)

2004-2009 Part-time teacher at the University of the Netherlands Antilles,
Curaçao

2000-2003 Part-time teacher at the University of Aruba, Aruba

EDUCATION

Permanent Education programs: Courses

2010 Pension training with perspectives, SPO, De Meern/Amsterdam

2009 Master course for financial Managers, VERA, Garderen

1999-2012 Attended various VERA seminars, various KPMG courses (audit-
technical, IFRS and soft skills), KPMG, Miami, VERA Curaçao &
Aruba

2000 Corruption, Money Laundering and Fraud, Aruba

2001 Negotiation techniques for Managers, Aruba

2007 Uncovering Fraud in core business functions and conducting an
Internal Fraud Investigation, Ila, Amsterdam

1994-1999 Vrije Universiteit, Amsterdam
Faculty of Economic Sciences, Econometric, Accountancy.
graduated RA (Registered Auditor).

1991-1994 HEAO, Den Haag.

EXTRA CURRICULAR ACTIVITIES

- President of Support team – SENS (Lean) Syntrus Achmea Finance & Risk
- Board Member Institute of Internal Auditors – Curacao
- Member of Integrated Risk Framework – Pension Federation

LANGUAGES

English (fluent), French (basic), German (fluent), Dutch (native language).