

Dear Sirs,

I am pleased to submit to your kind attention my Curriculum Vitae.

My name is Luca Corengia and I graduated in Business Administration.

My professional career began as auditor in PriceWaterhouseCoopers and was consolidated thanks to the experience in Sorgenia SpA as Controller first, and as Reporting and Consolidation specialist later. During that period my main tasks consisted in Italian Gaap accounting data harmonization to IFRS and by the analysis of Sorgenia's subsidiaries reporting packages.

I was also the project manager of the "Unbundling project": thanks to the "Unbundling project" Sorgenia customized a business software and set a proper workflow in order to optimize accounting data elaboration to be submitted to AEEG.

I currently work for Hyundai Motor Company Italy, (since April 2014), starting as Accounting Manager and, more recently, as Head of Finance. My main duties are related to the elaboration of the Statutory report, the preparation of the monthly closing, the budget management, Ires and Irap calculation and Statutory auditors and external auditors management.

In the last year I have directly managed a Tax audit performed by Italian Tax Authority on Ires/Irap, Vat and Transfer pricing matter.

I consider myself a serious, concrete and reliable person, with a strong ethical and loyal sense towards my boss and my company.

I shall be pleased to provide any further information you may need and meanwhile I enclose my curriculum vitae.

Thank you in advance for considering my application.

Sincerely,

Luca Corengia



Luca Corengia

Personal information

Place and date of birth	Cantù (Como), 01/06/1976
Home address	17, Via Negrini, 22072, Cermenate (CO)
Nationality	Italian
Marital status	Married
Mobile n.	+39.346.68.83.296
E-mail	l.corengia@libero.it

Work experience

From December 2017 to now I hold the position of **Head of Finance Department**.

My main duties involve the drafting of the statutory financial statements, preparation of monthly and quarterly reports, management of the monthly balance, budget and forecast.

I interact with the Board of Directors, the Board of Auditors, and the external auditing firm.

From April 2014 to November 2017 I held the position of **Accounting manager** in Hyundai Motor Company Italy Srl. I was in charge of General accounting Office and Supplier Office.

Main tasks performed:

- ✓ Monthly accounting closing elaboration for Top management (Italian Gaap);
- ✓ Quarterly accounting closing elaboration for Hyundai Motor Korea (IFRS);
- ✓ Statutory report elaboration;
- ✓ Ires and Irap calculation;
- ✓ VAT liquidation control;
- ✓ Suppliers payment control;
- ✓ Statutory auditors and external auditors management.

From January 2009 to March 2014 I held the position of **Consolidation specialist** in Sorgenia SpA.

Main tasks performed:

- ✓ European subsidiaries package analysis and co-ordination of foreign users for the financial statements reporting process purposes;

- ✓ Italian Gaap data harmonization to International Accounting Standards;
- ✓ statutory and forecast consolidated processing;
- ✓ preparation of the consolidated financial statement notes;
- ✓ accounting separation (Unbundling - AEEG Resolution no. 11/07).

From June 2006 to January 2009 I held the position of **Controller** in Sorgenia SpA.

Main tasks carried on:

- ✓ budget and forecast elaboration;
- ✓ operational and management reporting development;
- ✓ coordination and collaboration with business departments for accruals purposes;
- ✓ cost accounting activities.

From September 2002 to June 2006 I worked for PricewaterhouseCoopers SpA as **Senior auditor**.

During this period, my job has been focused on analyzing, auditing and managing the certification of financial statements and consolidated financial statements prepared according with the Italian accounting principles and the International Accounting Standards.

I completed the three-year training for auditor of accounting.

Education

- ✓ Master's Degree in Management and Organizational Development completed in 2011 at MIP, the Business School of Politecnico (Milan), with a score of 110 and praise;
- ✓ Degree in Business Administration in 2002 at Università Cattolica del Sacro Cuore;
- ✓ Technical high school degree at De-Amicis (Cantù).

Foreign languages

- ✓ Fluent English (written and spoken)

IT skills

- ✓ Tagetik (application used to: managing statutory and consolidated financial statements, preparation of unbundling and business reporting);
- ✓ SAP;
- ✓ Microsoft office (especially excel).

Personal skills

- ✓ Strong ability to achieve goals;
- ✓ Excellent organizational skills;
- ✓ Ability to work both independently and as a team.

Use of personal details according to D.Lgs. 196/2003 (Privacy regulation)