

Simon A. Ordever (ACMA)
619-362-5967
sordever@gmail.com

With wide experience in both Cost and Financial accounting, primarily in a manufacturing environment, and having been instrumental in initiating and developing management accounting systems including Inventory Control, Variance Analysis, Budgeting and Cash Flow forecasting, I have developed GAAP compliant financial reporting systems and implemented SAP software. I belong to the Chartered Institute of Management Accountants (CMA) and am a (AICPA designated) Chartered Global Management Accountant (CGMA).

Core Competencies:

*Finance/Operational planning
Product Costing, BOM maintenance
Performance metrics including Price/Cost
margin analysis
Multi- site Inventory Control
Internal Audit*

*Budgeting and Forecasting
Overhead control/Cost reduction
Financial report (GAAP) Policy and
procedures
MS Excel (advanced)*

Professional Experience:

New Hampshire Ball Bearings (NHBB), Chatsworth, CA (June 2016 – present)
Senior Cost Accountant

- Responsible for the day to day control of all aspects of Inventory, Product Costings, Bills of Materials, Manufacturing Routings, Labor Efficiencies, Machine Utilization, Scrap reduction and Margin analysis.
- Responsible for daily Cycle Counts and year audited count.
- Hands on user of Mapics, MRP and advanced Excel.
- Corporate responsibility for Dept. of Defense compliance.
- Responsible for posting of month end journals.

The Coffee Bean & Tea Leaf, Los Angeles, CA (June 2014 – May 2016)
Senior Cost Accountant

Based at their Coffee roasting and tea blending plant in Camarillo, my experience included:

- Improvement of Inventory Control at the 200 domestic retail store
- Accounting for Inventory in the SE Asian stores
- Initiation and implementation of new system to account for waste at the retail stores reducing inventory write offs.
- The setting up of a full set of monthly reporting schedules within a tight published timetable.
- Developing a full set of monthly Cost of Sales/Margin analysis within the published timetable.
- The setting up of a new Labor Utilization and Rate analysis system
- Introduction of new ways to determine Packaging scrap and to reduce it.
- Assistance in preparing the 2015 budgeted Labor and Overhead Absorption Rates.
- Assistance in preparing data for Supply Chain Director's bi annual pricing decisions.

G.Z. Industries Ltd., Lagos, Nigeria
Controller

(July 2010 – June 2012)

A \$50m two-year old manufacturer of aluminum cans for the beverage industry. A licensee of Rexam plc's technology. Major clients include Heineken, Guinness and Coca Cola.

- Initiated and managed Inventory Controls systems
- Managed Credit Control systems ensuring on time collections and positive cash flow.
- Created and managed new Product Costings.
- Developed all Variance Analyses.
- Negotiated and managed all the company's Long Term financing.
- Set up and operated all the organization's monthly/quarterly GAAP compliant financial reporting systems.
- Developed budgets for all Cost Centers and Overhead Departments.
- Managed the implementation of SAP Business One, MRP/Accounting software.
- Built a new SAP Fixed Asset register, reconciling it with the G.L.
- Was directly involved in the ISO 9000 implementation kick off.

Ashtrom International – West Africa
Senior Accountant

(Feb. 2008 – June 2010)

A large international construction company projects in Europe, Caribbean and Africa.

- Managed team of accountants located at various projects throughout Nigeria and Mali.
- Liaised between the various construction sites and the Directors at Home Office.
- Prepared monthly project progress statements including cash flows and cash forecasts.
- Created and ran new fixed assets register.
- Managed the Supply chain, ensuring timely vendor deliveries to sites.
- Coordinated and prepared financial statements/reports for Board of Directors.

The Shalem Center, Jerusalem, Israel
Controller

(July 2006 – July 2007)

A US based "Not for Profit" think tank and publisher, specializing in archeological excavations and publishing of books on political thought.

- Prepared all the requirements for 501(c) reporting to IRS.
- Created a budget for each project.
- Created a monthly cost and expense report by project.
- Reported directly to the Board of Directors.
- Conducted audit of internal control all procedures.

American Safety Razor (Personna), Verona, Virginia
Financial Controller

(Feb. 1996 – Feb. 2006)

A NASDAQ listed corporation (at the time), I was brought in to restructure their newly acquired subsidiary in Nazareth, Israel.

- Created and ran a GAAP compliant monthly financial reporting system.
- Devised and implemented a new Product costing system
- Initiated and built new efficiency measurement systems.
- Built new scrap measurement system.
- Trained by Japanese consultant in Toyota Lean management and accounting methods.
- Attended quarterly management meetings with Controllers from other ASR locations to report to Board of Directors on financial matters.
- Managed the implementation of MFG Pro (QAD) ERP/accounting software.
- Managed inter - company Pricing/International taxation issues.

- Ran employee benefits/compensation systems.

Other Past Work Experience:

- Consolidations Accountant at Schlumberger (UK) Ltd (1987-1991)
- Senior Accountant at Bagir/Polgat (a garment manufacturer and major supplier to Marks and Spencer (UK) plc. 1992-1996

Education

The Hebrew University of Jerusalem, Israel.

B. A. - *International Relations/Political Science*

Professional Designations

Chartered Institute of Management Accountants (UK).

Chartered Global Management Accountant.

(CGMA is the new global designation for CPAs and CMAs working in business and government)

Languages

English – mother tongue

French – good working knowledge