

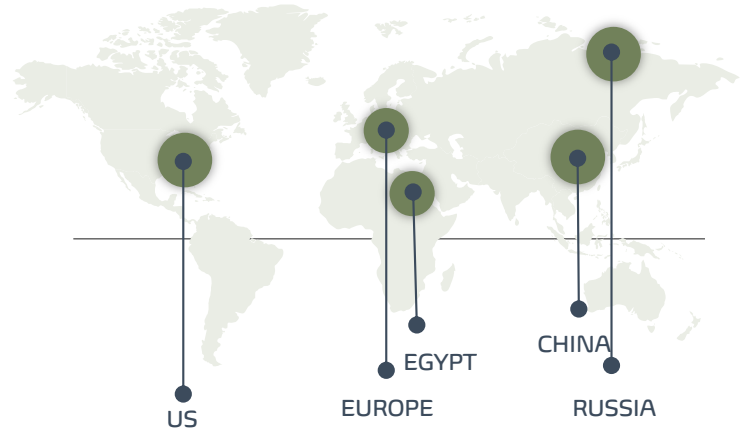
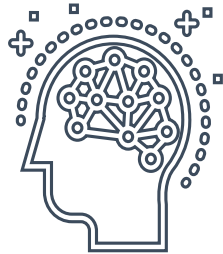
# Lien Van Ongevalle



## EXPERIENCE

## INTERNATIONAL EXPERIENCE

>10 years  
of experience



### On Payroll Assignments

- **KEI** | Financial & Operational Director  
August 2022 – April 2024
- **Mazars** | Quality & Risk Director  
August 2021 – August 2022
- **Domo Chemicals** | Chief Audit Executive  
January 2018 – August 2021
- **EY** | Senior Risk Consultant & Internal Auditor  
July 2016 – January 2018
- **EY** | Junior Financial Auditor  
October 2014 – July 2016

### Voluntary Assignments

- **Tennis Club De Krijte** | Board Member
- **IIA Young Professionals** | Board Member
- **Youthstart** | Member of Jury

### O'dit Assignments



#### Invited Teacher

- 2025 @Ufinity
- 2023-2024 @Financial Media
- 2023-2024 @Herd Public Sector Advisors
- 2021-2023 @Institute of Internal Audit

**Sanitair Fonds** | Review – Contract Modalities  
November 2025 – ...

**Audit Vlaanderen** | Manager Internal Audit – Continuity Plan  
November 2025 – ...

**UHasselt** | Head of Internal Audit - Research Labo  
November 2025 – ...

**Hulpverleningszone1** | Head of Finance  
November 2025 – January 2025

**Tordale vzw** | Finance Support  
July 2025 – December 2025

**Bophas Group** | Project Manager Odoo Implementation  
January 2025 – Sept 2025

**Viro vzw** | Finance, Facility & IT Director  
November 2024 – July 2025

**Gemeente Zemst** | Project Manager Procure Process Analysis  
April 2024 – December 2024

**SteMat Bouw** | PM Business Central Implementation  
April 2024 – December 2024

**Klief & Zeepreventorium** | Financial Controller  
August 2024 – October 2024

# Lien Van Ongevalle



## SOFTWARE - ERP LANDSCAPE

MS Office Programs incl Visio

SAP, Navision, MS Business Central, Odoo, Obasi (healthcare), Cevi (public sector)

PowerBI, Qlikview, Salesforce

## SKILLS

Adaptive Leadership (up to 85 FTE)

Team Management & Coaching

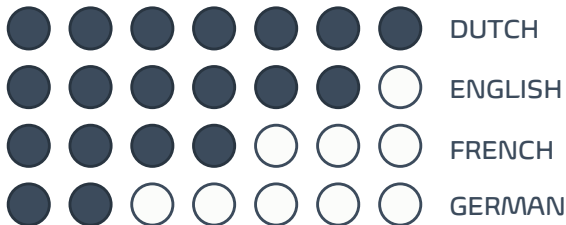
Change Management (through project mgt or crisis mgt)

Process Analysis (finance, operations, HR, IT)

Critical Mindset & Helicopter Overview

Communication & Reporting (towards Mgt Team, Board of Directors)

## LANGUAGES



## EDUCATION



KULeuven | Master Finance & Risk Management | Cum Laude

KULeuven | Ziekenhuismanagement

Vives Business School | Business Analytics met PowerBi



Prince2 | Prince2 Project Management

Institute for Internal Auditors | Certified Internal Auditor (CIA)

Institute for Internal Auditors | ESG Certificate

Association of Certified Fraud Examiners | Certified Fraud Examiner (CFE) - *ongoing*

## References

Gabriel Grégoire	Vennoot - Impact Public Advisors	+32 498 20 50 70	
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Koen Dalle	Algemeen Directeur - Viro vzw	+32 495 56 65 01	Koen.dalle@virovzw.be

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# Lien Van Ongevalle



## FINANCE EXPERT

Graduated from a Master degree in Finance & Risk Management.

Started as a Financial Auditor at EY resulting in a profound accounting knowledge (BE GAAP, US GAAP, IFRS).

Since 2018 fulfilled different roles in finance with supervision on accounting - & controlling teams:

- **Domo Chemicals** | Chief Audit Executive

Started internal audit department for Domo Chemicals Group from scratch.

Auditing the financial processes throughout the group (worldwide) including managerial reporting was the first priority

Reported directly towards Group Controller, CFO & Chairman of Audit Committee (Herman Daems)

- **KEI** | Financial & Operational Director

8 direct reporting lines, in total 85 FTE under supervision

Responsible for accounting- & controlling team, invoicing department, IT & Facilities (technical-, kitchen- & cleaning team)

Direct reporting to Board of Directors

Main achievements: food cost analysis resulting in yearly 230k € cost cut, IT contract analysis resulting in a yearly 25k € cost cut, digitalizing of investment request cycle, introducing detailed ROI calculation for decision making

- **Klief & Zeepreventorium** | Financial Controller

Assisting in 30/6 closing preparations

Optimization of the accounts receivable management

- **Viro vzw** | Finance, Facility & IT Director

Responsible for accounting- & controlling team as well as IT team.

Main achievements (finance): operational continuity, crisis management within the accounting- & controlling team, preparing budget 2025 including different cost calculations, in-depth analysis of housing- & living costs of residents, in time obligatory reporting to Belgian government

Main achievements (IT): operational continuity, crisis management within IT team, NIS2 assessment & action plan

- **Tordale vzw** | Finance Support

Ad hoc assistance within the accounting- & controlling team (1 day per week)

Main achievements: updating masterplan, preparing budget 2026, preparing VIPA subsidiary request

## PROCESS ANALYSIS - & INTERNAL AUDIT EXPERIENCE

Started career in financial auditing at EY, followed by an extended career in internal audit & risk management.

Experience in both private - & public sector. Non-exhaustive list of performed internal audit assignments:

*Enterprise-wide Risk Assessment*

*Project Management Audit*

*Organizational Audit ('Organisatiebeheersing voor Lokale Besturen')*

*(Oversees) Post-Acquisition Audit*

*Business Interruption Audit*

*Procure to Pay Audit*

*Financial Reporting Audit*

*Fraud Investigation*

*Capital Expenditures Review*

*Contract Management Audit*

*Inventory Management Audit*

*Order to Cash Audit*

*Payroll Administration Audit*

*Bonuses, Commissions & Cash Discounts Audit*

*IT General Controls Audit*

*Sapin II Compliance Project*

*Spare Part Management*

*ERP integration - blueprint internal controls*

*Establishment of Internal Audit Function*

## ERP IMPLEMENTATOR

Combining my process analysis skills, internal controls knowledge & finance background together with my project management experience in the role of business project partner of ERP implementations.

Being the SPOC for management, end users & technical implementor. Managing planning, reporting towards management/stakeholders, budgeting as well as testing (with end users), training, documentation of new workflows.

Experience in implementation of MS Business Central & Odoo.

- **MS Business Central - Gbuild** | SteMat Bouw | 8 months assignment
- **Odoo** | Bophas Group | Distributor in medical materials | 10 months assignment