

# TOLGA SİRKECİOĞLU

Deloitte- Maslak No1 Plaza  
Tel. Asst: (212) 366 61 44 Mobile: (533) 296 79 84  
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## **EXPERIENCE:**

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➤ **Deloitte, Istanbul, Turkey**  
**Audit Partner**  
**May 2018 –**

- Audit National office IFRS technical specialist
- Head of Staff Workload and Assignment team of Deloitte Turkey.
- Partner in charge of large IFRS and public clients.

➤ **Deloitte, Istanbul, Turkey**  
**Audit Director**  
**May 2017 – May 2018**

### **Responsibilities**

- Leading large international public offering projects during the year 2018.
- Head of Deloitte workload and resource management team.
- IFRS 15 expert of Deloitte Turkey.

➤ **Deloitte, Istanbul, Turkey**  
**Audit Senior Manager**  
**January 2010 – May 2017**

### **Responsibilities**

- Audit of the financial statements, accounting records and processes if they are appropriately prepared in accordance with applicable financial reporting standards (IFRS, USGAAP, BDDK, EPDK, SPK, TCC etc.).
- Preparation of the audit plan, segregation of duties during an engagement.
- led and supervised the teams for the engagements, reviewing audit performed by the audit team, issuing the audit report in compliance with IFRS and for Turkish Capital Market Board ("CMB")
- Support to the ERP conversion projects of the clients.
- Providing financial consultancy to the high level management of the companies, evaluating management control mechanism to assess effectiveness of operations within the firm.
- Facilitator in the annual training sessions of the audit department staff.
- Involved in corporate valuation projects for mergers, acquisitions and business combinations.
- Instructor at Galatasaray University, Yeditepe University and Bogazici University in audit and IFRS classes.

### **Key assignments and representative clients:**

- Telecom : Vodafone A.Ş., Brightstar Telecom
- Media : Doğan Yayın Holding A.Ş., Doğan Gazetecilik A.Ş., Doğan Burda Dergi Yay. ve Paz. A.Ş.
- Technology : Reklamz İnternet Reklam Hizmetleri ve Bilişim Teknolojileri A.Ş., Linkz İnternet Reklam Hizmetleri ve Bilişim Tek. A.Ş., Sem İnternet Reklam Hizmetleri ve Dan. A.Ş.
- Construction : Taşyapı İnşaat Tahhüt Sanayi ve Ticaret A.Ş.
- Retail : Doğan Müzik Kitap Mağazacılık Paz. A.Ş. (D&R), United Parcel Service (UPS), Şok Marketler, Multi Group.
- Automotive : ALJ (Toyota) Automotiv A.Ş.
- Food, Beverage, Service : Compass Group Turkey (Sofra, Damak, Euroserve, Eurosecure and Obasan A.Ş., Numnum Yiyecek İçecek A.Ş., Kariyer.net Elektronik Yayıncılık ve İletişim Hizmetleri A.Ş.

➤ **Deloitte Audit Wirtschaftsprüfungs GmbH, Wien, Austria**  
**Audit Manager**  
**January 2009 – January 2010**

### **Responsibilities and key clients**

- Worked as audit Manager at Deloitte Wien office.
- Responsible from many industries including, Energy, Banking, Social associations.
- Main clients which services given in Austria are OMV Oil and gas Company Mondi Packaging Co, Denizbank AG.

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➤ **Deloitte, Istanbul, Turkey**

**Audit Senior**

**January 2004– 2009**

**Responsibilities and key clients**

- Worked as a consolidation senior in leading engagements of the Company.
- Led large consolidation teams.
- Worked on audit of the financial statements prepared in accordance with applicable financial reporting standards (IFRS and SPK).

➤ **Deloitte, Istanbul, Turkey**

**Internship –Audit Department**

**July 2003 – September 2003**

- Assistance to the employees of the company in audit department.

## EDUCATION:

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- **DOKUZ EYLÜL ÜNİVERSİTESİ**  
Economics and Managerial Sciences Department – Economics  
October 1999 – June 2003
- **ÇAĞLAYAN LİSESİ**  
Science and Maths  
September 1994 – June 1998

## COURSES:

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- **EMEA Technical Excellence, IFRS Specialists Meeting & Audit Content Briefing 2017**  
2-5 May 2017
  - Audit and IFRS updates and excellence programme for IFRS specialists.
  - IFRS 15 and IFRS 9 advanced course.
- **TMT EMEA Business School 2012 (Düsseldorf)**  
13-14 September 2012
  - Focused on the Global TMT Propositions Cloud Computing, Social Business, Digital Transformation, Data Analytics and Mobility.
- **Management Boot Camp (Deloitte.)**  
September 2010 (45 Hours)
  - Training for improving managerial skills, team management and self motivation.

## CERTIFICATES:

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- **Turkish Certified Public Accountant (SMMM)**  
November 2010                      Union of Chambers of Certified Public Accountants of Turkey (TÜRMOB)
- **Independent Auditor Licence (POA)**  
January 2018                      Public Oversight Authority (POA)
- **Association of Chartered Certified Accountant (ACCA) Candidate**  
  
February 2016 – Cont.
- **Harvard Stepping up to Management**  
March 2009                      Harvard Business Publishing
- **Harvard Management Essentials**  
September 2009                      Harvard Business Publishing

## PERSONAL INFORMATION:

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- **DATE OF BIRTH**                      : 14 May 1980
- **BIRTH PLACE**                      : Istanbul – Şişli
- **NATIONALITY**                      : T.C.
- **MARITAL STATUS**                      : Married
- **INTERESTS**                      : Reading, Sports, Fragrances, Chess, technology
- **DRIVING LICENCE**                      : B Class (2001), A2 Class (2014)
- **MILITARY SERVICE**                      : Done (5 September 2007)
- **CIGARETTE CONSUMPTION**                      : No