

## Rudolf Weichert



### Professional career

4/2012 - Today

#### **Member of the Board of Management of INDUS Holding AG, Bergisch-Gladbach**

Areas of responsibility and work:

- Mergers & Acquisitions
- Participation management
- IFRS accounting and reporting
- Group financing / Treasury
- Risk management and compliance
- IT and taxes of the holding company
- Insurances

INDUS industry experience:

- Mechanical and plant engineering
- Automotive
- Medical technology
- Metal processing and trade
- Plastics processing / chemical products

01/1992 until 4/2012

#### **KPMG AG Auditing company**

2006 to 2012

Partner at the Düsseldorf office Areas  
of responsibility and work:

- International accounting
- Audit of listed companies
- Personnel management (for a section of  
the audit approx. 80 MA)

Industry experience:

- Mechanical and plant engineering
- Automotive

- Materials trade
  - Retail and consumer products
- 2004 to 2006 KPMG LLP, Detroit, Michigan, USA (Expatriate Partner)
- Expatriate Partner at the Detroit location
  - Support for investments of German groups and American non-listed companies
  - Leading larger audit teams of up to 20 people
  - Implementation of Sarbanes Oxley Act
- 12/2003 Appointment as partner  
2001 Appointment as Senior Manager
- Group audits
  - Audits in the private equity environment
- 1998 Appointment as auditor  
1998 Appointment as manager
- Examination of international "referred-in" mandates in particular
- 1996 Appointment as tax consultant  
1992 to 1993 Treuhandanstalt Berlin and Leipzig (secondment of the Peat Marwick GmbH)
- Evaluation of the textile combinations with regard to restructuring capability (in a team with Roland Berger)
  - Audit of DM opening balance sheets
  - Controlling processes in the Leipzig branch
- 01/1992 Peat Marwick GmbH, auditing company, Düsseldorf (merger with KPMG AG in 1992)
- 11/1990 to 12/1991 **Work as a freelance programmer**  
Database-based, commercial applications, including the development of a working time recording and order processing system

## Study and training

- 09/1983 until 11/1990 **University of Cologne, Faculty Economics and Business Administration:**  
Industrial Management, Corporate Accounting and Auditing, Business Informatics

07/1982 to 09/1983      **Basic military service, Celle and Hilden**  
Military police

09/1973 to 06/1982      **Gymnasium am Neanderthal, Erkrath**  
General higher education entrance  
qualification

**Memberships in statutory supervisory boards and comparable bodies:**

- Stock Exchange Council Düsseldorf Stock Exchange