

NEMANJA JAKOVLJEVIĆ

EXPERT IN FINANCIAL ANALYSIS, FINANCIAL PLANNING, INTERNAL CONTROLS, TRANSFER PRICING, BUSINESS CASES, ACCOUNTING AND FINANCIAL AUDIT AND IT AUDIT



Belgrade, SRB



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CORE COMPETENCIES

Planning and organizing
SAP, SQL, Power BI
Excel and power query
Excellent communication
Flexible, Quick thinker
Adaptability, Problem solving

MEMBERSHIP'S

IIA - #3057028
ISACA – #1524062
SRRS - #006801
ORCID – 0009-0007-0198-1639
NUPS – #N311

DRIVING LICENCE – B

C1 - ENGLISH
B1 - GERMAN
A1 - DUTSCH
A1 - TURKISH

Author of the novel "Državni revizor"
ISBN: 978-86-6204-064-0

EDUCATION

BACHELOR'S Degree
University of Belgrade
Faculty of Economics and Business
2014–2019

MASTER's Degree
University of Belgrade
Faculty of organizational science
2020 – 2021

CA LICENSE
Certified accountant
2021

CEEPUS
Faculty of Economics, Prague
2023

PHD's Degree
University of Belgrade
Faculty of Economics and Business
2021– in progress

PROFESSIONAL PROFILE

Certified accountant with over six years of extensive international experience in financial auditing, reporting, and advisory across diverse industries. Highly communicative and dynamic professional with strong analytical thinking and leadership skills, adept at managing teams and driving strategic outcomes. Passionate about precision, efficiency, and continuous professional growth in both public and private sector environments.



PROFESSIONAL EXPERIENCE

ASSISTANT CFO

Green City International d.o.o., Belgrade

JUN 2025 – CURRENT

Managing a team of 15 people and coordinating all activities related to data entry into the accounting program, posting, processing and reporting for a total of nine related legal entities, of which one is a manufacturing company, with over 200 employees, three construction companies, one is a hotel, three provide financial services and one is engaged in waste management. Communication with suppliers and banks. Control of all activities. Work in the Calculus program. Implementation of the Docloop DMS system, improvement of workflows. Supervision system of calculation of salaries and control of VAT records and submission of tax and accounting reports. Working on the PhD thesis. Working on the several projects including controlling management, financial audit of local entities in Serbia, projects audit in accordance with international accounting standards, and international audit standards. Preparing book for University of Belgrade on the topic in accordance with accounting and audit. Participation in several science conferences and published several research papers. Studying for CISA and ACCA. Writing a novel.

ASSISTANT MANAGER

Koning's Maters, Nijmegen Netherlands

OCT 2024 – MAY 2025

Managed and coordinated audit tasks within the team, ensuring efficient workflow and timely delivery of key outputs. Led remote communication with the client, maintaining clear and consistent updates throughout the audit process. Oversaw audit planning, risk assessment, and procedural setup in accordance with international standards. Executed audit procedures and ensured data integrity, compliance, and documentation standards. Presented final audit findings and reports to partners, facilitating insights for strategic decision-making

AUDIT SUPERVISOR

Grant Thornton, Belgrade, Serbia

AUG 2022 – SEP 2024

Led audit engagements in diverse settings, including office-based reviews and on-site fieldwork. Actively communicated with clients, ensuring clarity of expectations and fostering collaborative relationships. Provided mentorship and guidance to junior team members, supporting their development and ensuring quality execution. Planned and executed comprehensive audits for over twenty companies across a broad range of industries (e.g., manufacturing, services, retail, etc.). Conducted risk assessments, developed audit strategies, and ensured compliance with relevant accounting standards and internal policies. Synthesized audit findings into clear, actionable reports for presentation to partners, contributing to strategic decision-making processes.

AUDIT SENIOR

State audit institution of Serbia Belgrade, Serbia

MAR 2020 – AUG 2022

Conducted financial statement audits and compliance reviews of budget users within the Sector for Auditing of Local Authorities. Evaluated the regularity of operations in accordance with national legislation, public finance regulations, and internal control frameworks. Collaborated with multidisciplinary teams to perform risk-based audits that ensured transparency and fiscal responsibility across municipal entities. Led assessments of information systems within the Sector for Auditing the Expediency of Business, analyzing efficiency, reliability, and alignment with strategic goals. Reviewed IT governance practices, system integrity, and business process integration to identify gaps and recommend enhancements. Prepared detailed audit reports and presented findings to senior leadership, contributing to strategic oversight and policy improvements.

AUDIT JUNIOR

Moore, Belgrade, Serbia

AUG 2019 – MAR 2020

Participated in audit engagements for more than ten companies spanning various industries. Conducted substantive testing of financial statement line items by examining original documentation and supporting records. Assisted in evaluating internal controls and identifying discrepancies or areas for further inquiry. Collaborated with senior auditors to ensure audit procedures were compliant with applicable standards and timelines. Gained hands-on experience in audit planning, evidence collection, and drafting working papers for review.