

Jens RØDER

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CV

RØDER Jens; B.Sc. (Econ), FCA, State Authorized Public Accountant

Education: Educated in England (School & University), graduated with a B.Sc. Economics (London University) and later (1972) as a Chartered Accountant (FCA). In 1976 Jens also qualified as a Danish State Authorized Public Accountant.

Summary: Graduate trainee up to senior manager – Coopers & Lybrand London. Admitted to Partnership in Coopers & Lybrand (C&L Copenhagen) later PwC 1978-2010, where he was a member of the Board of the Danish firm 1992-95; and a member of C&Ls Global Accounting and Auditing Committee 1982-87 and 1996-98, as well as C&Ls Global Computer Audit Sub-Committee 1986-87; Appointed leader of C&L's European Auditing Office 1996-98; and leader of PwC EMEA Risk and Quality 1998-2002, thereafter PwC Eurofirm/ Central Cluster Regulatory & Professional Affairs Leader 2008-09; Member of PwC Global Regulatory & Public Policy Board 2006-09.

During this time Jens was also involved in managing the mergers of several local firms into C&L in Denmark as well as taking part in the management team involved in the merger of C&L with Price Waterhouse in 1998 (Liaison with the Competitions DG of the European Commission and determining the joint audit methodology of the merged firm).

Professional career: Jens has worked for C&L and PwC in Copenhagen, with extended periods in London and New York. His experience spans audit of mainly Danish listed entities (some with Rule 144a limited listings in the US), with some specialisation in pharma and biotech, as well as the audit of SMEs and the Danish subsidiaries of global listed corporations.

Jens spent a year in C&Ls National Office in 1984 working on the continuing development of C&Ls first global risk based audit approach.

In addition, Jens has been leader of a number of specialist services including M & A, financial due diligence, business valuations and cross border multi-stock exchange listings.

The last five years of his partnership until 2010 were primarily devoted to leadership roles in regulatory affairs, risk and quality in the Europe and globally within PwC.

Current job: Secretary General and CEO, Nordic Federation of Public Accountants (NRF) from 2010, involved in the development of the accounting profession in the Nordic region (Denmark, Finland, Iceland, Norway and Sweden), where NRF functions as the Nordic resource for the purpose of optimizing the Nordic accounting profession's contribution to and influence on European and global affairs affecting the accounting profession, with particular emphasis on regulatory affairs and the European and global

accounting organizations (Accountancy Europe & IFAC); as well as initiating and coordinating joint Nordic projects to develop the accounting profession in the Nordic region. Chairman of the Nordic Project Group that developed the draft Nordic Standard for the Audit of Smaller Entities (SASE). In addition to creating considerable global interest, this proposed standard has also contributed to the IAASB initiative to set up a working group to consider the possibility of creating a simplified audit standard for the audit of less complex entities; Technical Advisor to the Nordic Board members of Accountancy Europe and IFAC from 2010-18.

Contributions to the Accounting Profession: Member of the Executive of the Fédération des Experts Comptables Européens (FEE now Accountancy Europe) 1989-96 (President 1995-96); member of the Institute of State Authorized Public Accountants (FSR – danske revisorer) Accounting Technical Committee 1986-89, member of the Board of FSR 2003-08 (President 2005-08); Founding member of the European Contact Group (the big 6 global accounting networks) 1993-95 and 1996-2009 (Chairman 1998-2003); member of the Global Regulatory Working Group of the big 6 global accounting networks 2004-09.

European Union contribution: Member of the EU Commission Accounting and Auditing Forums 1991-2002; Chairman of the Council of Ministers Technical Accounting Working Party during the Danish EU Presidency in 2002;

Other service and public interest functions: Founding member of the 1st Board of Trustees of the revised International Accounting Standards Committee Foundation (IASCF) 1999-2006; Senior Advisor to the Board of Trustees (IASCF) 2006-07; chairman of the IASCF Audit Committee 1999-2006; member of the IASCF Nominating Committee and Executive Committee 1999-2006; member of the Supervisory Board of the European Financial Reporting Advisory Group (EFRAG) 2009-12; member of EFRAG Nominating Committee 2009-12; deputy chairman of the EFRAG Governance and Nominating Committee (GNC) 2012-13; member of IFAC Constitution and Governance Review Committee 2012-14; Founding member of The Board of Trustees of the International Valuation Standards Council (IVSC) and member of the IVSC Finance Committee and Audit Committee 2009-17; Examination arbitrator (Beskikket censor), Copenhagen Business School (CBS) i external corporate reporting and auditing 1989-2014; Member of the International Federation of Accountants (IFAC) Public Policy and Regulatory Advisory Group 2010-18.

Married to: Mercy (registered nurse), 7 children and 5 grandchildren

Recreation: family, kayaking, travel, fitness and classic/veteran cars