



# Victor Nicolás Ortiz

## Contact Information

Mobile: +5491149453039

Email: vicortiz@fibertel.com.ar

## Areas of Expertise

- Internal Audit
- SOX
- Compliance
- Business Consulting
- Risk Management
- Process reengineering

## Industry Expertise

- Massive consume
- Agribusiness
- Utilities
- Petroleum and minery
- Pharma
- Software

## Education

MBA, UCEMA

Master in Agribusiness UBA,  
Argentina

CP Accountant UBA  
Argentina

Certified Healthcare

Compliance Professional

University of Miami

Certified in Compliance and  
Ethic Program UCEMA

Argentina

## Professional Experience

Victor has more than 30 years of administrative, financial and operating experience working for leader multinational companies with regional responsibilities in Latin America (LATAM CFO of Gilbarco Veeder Root, Southern Cone CFO and General Manager of General Electric, CFO of Ricoh Argentina, and AGCO Corp and Compliance Manager for Southern Cone of Astra Zeneca and Interim Compliance Officer of Sanofi.

As a free lance consultant he worked for Protiviti and Deloitte & Touch managing multiple projects of design and implementation of Compliance programs, Risk analysis , process reviews, internal audits, Sox, Compliance and internal control.

He was in charge of several projects of design, implementation and monitoring of Compliance programs in Latin America for many industries..

Victor has an extensive experience in many kind of projects of Risk Management, SOX , Compliance, Internal Audit, Business Process Optimization and ERP implementations. He has also experience in Business Transformation and lean conversion of multicultural organizations. He is fluent in spanish, english and portuguese.

## Main projects

**Astra Zeneca South Cone, Colombia & Brazil**

**Sanofi South Hub**

**Johnson & Johnson South Hub**

**Zimmer Biomet Argentina, Chile and Brazil**

**Panamerican Silver Arg and Bolivia-**

**Brightstar South Cone**

**Bridgestone LATAM**

**EMC Argentina**

**Ausenco Chile and Brazil**

**Philip Morris International LATAM**