Asher Spiegelman CPA CGMA

ImpactFR Financial Reporting and CFO Outsourcing Solutions

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Financial Reporting – Your Competitive Advantage

- → Improve your decision-making process by using the right reports and connecting vision to actions
- → Build trust through a common-sense reporting process that is timely, meaningful and consistent
- → Energize your team through a shared definition of success and metrics

Background - Transforming Data into Knowledge

For the last twenty years I have resolved financial reporting challenges for public and private companies of different sizes through my ability to streamline and present data in a compelling and simple manner. Projects included public offerings, investments, internal and external reporting and as CFO for a start-up that was sold to a Fortune 200 company.

Benefit from the outsourcing model of high-quality service and project-based costs without long-term commitment.

Services Include:

- Projections/business plans and budgets
- Due diligence and investment preparation
- Management reporting packages and metrics
- Audit material preparation
- Process improvement for reporting and decision support
- Accounting and compliance projects
- CFO services/ Controller services

Philosophy - Do It Once and Do It Right

Customer oriented * High quality combined with quick turn-around time * Detailed work that leads to simple and clear reports * Flexible report design * Solving your issue and helping you to succeed

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Work and Project Experience – selected highlights

Building Value Financial discipline and follow-through to plan and execute while creating buy- in and encouraging team- work and a win-win paradigm	 CFO of an e-commerce start-up (Green Smoke), which reached significant sales and was sold to Altria (Fortune 200 company, NYSE:MO) for \$130 million Public offerings – managed due diligence and built integrity with stakeholders – DSSI (services) on Nasdaq, Taldor (outsourcing - hi-tech, low-tech, and call centers) on TASE, and Kimat Hinam (retail and real estate) on TASE Investment – CFO druing private placement Versaware and , sale of Wakingapp Integrated newly acquired subsidiaries (DSI and Taldor)
Building Systems Financial controls and oversight	 ERP - implementing and upgrading reporting systems - Green Smoke and Moshe Namdar (diamond exchange) Internal controls and financial compliance Procedure manuals Corporate structure design
Building Reports Supporting an effective decision-making process - aligning expectations and communication	 Comprehensive internal and external reporting for public and private companies of different sizes and industries Monthly reporting, metrics, and working with departments Budget preparation and oversight Automated reporting using macros/ visual basic Complex accounting and tax issues
Industry Experience Public and private companies of different sizes and industries	Start-ups, Hi-tech, e-commerce, Outsourcing services, Manufacturing, Diamond Exchange, Retail, Textile, Real estate, Not- for-profit

Current and recent projects

Financial reporting projects/ Part-time CFO services/ Part-time controller services

Client industries — digital health technology company, AR app development company, real estate investment group, real estate construction company, management consulting company, advertising solutions venture, international not-for-profit, e-commerce multi-national, medical device company, crowd-funding site, retail store

