



## CURRICULUM VITAE KATRINA GAGGIANO

MOBILE: 0414 400 671

### PERSONAL DETAILS

**Katrina Gaggiano**

### VOCATIONAL DESCRIPTION

Chief Financial Officer

### QUALIFICATIONS

Bachelor of Business Accounting Major and Business Law Minor – Queensland University of Technology (1994)

### PROFESSIONAL MEMBERSHIP

Associate Member of the Institute of Chartered Accountants in Australia (CA)  
Completion of the Securities and Futures Authority Exams (UK)  
AFMA Accredited Dealer

### PREVIOUS EXPERIENCE

*Senior Energy Trader* – hedging and trading strategies using derivatives, Swaps, Options, Swapotions, Futures and a variety of other structured products; Trading and 'Market Making' on the OTC, ASX Futures Exchange and Sydney Futures Exchange;  
*Client Manager* (Assurance and Advisory) – Audit engagements and review procedures for both Private and Publicly Listed Companies; due diligence and prospectus reviews and the overall management of the audit/review team;  
*Financial Control, Emerging Markets* (Interest Rate Markets) – Reporting Profit & Loss Statements, Balance Sheets, Risk Management, funding and capital adequacy reports;  
*Audit Senior* – planning, assessment and performance of statutory audits;

### PAST CORPORATIONS

- Energex Ltd/Origin Ltd
- CS Energy Limited
- Deloitte Touche Tohmatsu
- JP Morgan (London)

### OTHER AFFILIATIONS/INTERESTS

Reading, piano, travel, scuba diving, cycling and general fitness

Katrina's background has been focused within the development and execution of finance derivative products in both the Australian Electricity Market and the International Interest Rate Market; including the knowledge of and experience in the application of Australian Environmental Markets Legislation; Portfolio Risk Management skills including monitoring and reporting; Analytical and Research skills; Ability to maintain and develop professional relationships with a wide variety of stakeholders and clients including Senior Management, Board Members, Counterparties and Brokers

Previous experience have included; Extensive Project Management skills including leadership and staff management involving supervision of teams, staff training and development, recruiting and mentoring; Chartered Accounting knowledge developed include Accounting Standards, Financial Reporting, Budgeting and Forecasting, Systems and Internal Controls, Management Reporting, Financial Analysis, Valuations and due diligence.