

FERNANDO CATACTORA, MSc

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EXECUTIVE SUMMARY

Highly accomplished, bilingual (English/Spanish) Senior Finance & Accounting Executive with over 20 years of global experience driving complex financial consolidations, multi-currency reporting, and cloud-based digital transformations. Expert in US GAAP, IFRS, and SOX compliance for public, private, and multinational organizations. Unique technical profile combining deep functional expertise in Oracle FCCS, Hyperion, and ERP systems with advanced cloud/AI capabilities as an AWS Certified Architect and Developer. Proven track record of bridging the gap between finance and technology to optimize financial operations, streamline audits, and implement scalable cloud infrastructures.

CORE COMPETENCIES

Financial & Accounting Expertise	Systems, Cloud & AI Capabilities
* Global Financial Consolidations (FCCS/HFM)	* AWS Cloud Architecture & Development
* Dual Reporting (US GAAP / IFRS)	* AI Foundations & Business Intelligence (Grafana, Power BI)
* SOX Compliance & Internal Controls (SEC 10-K/10-Q)	* ERP Management (Oracle, SAP, Peoplesoft, JD Edwards)
* Multi-Currency Translations & Foreign Exchange (ASC 830)	* Process Automation (Python, SQL, Excel PowerPivot)
* Technical Accounting Memorandums	* CMS & E-Learning Infrastructure (WordPress, LearnDash)

PROFESSIONAL EXPERIENCE

GOPUFF | *Manager, Financial Consolidations* | November 2023 – May 2026

- Direct global consolidation processes within Oracle FCCS for over 100 legal entities, maintaining rigorous multi-currency translations, eliminations, and close documentation.
- Lead stock-based compensation analysis and reconciliations for complex A-X series capital structures.
- Author and review consolidated financial statements, detailed fluctuation analyses, and reporting packages to ensure strict compliance with US GAAP.
- Partner with internal and external auditors to streamline periodic reviews, providing robust support files, query structures, and technical reconciliations.
- *IT Infrastructure:* Oracle FCCS, Smartview, PowerPivot, Basic SQL, Python.

INTELSAT | *Financial Consultant (Contractor)* | January 2023 – April 2023

- Executed company-wide Sarbanes-Oxley (SOX) 404 testing, conducting critical controls evaluations across core accounting and operational cycles.
- Prepared complex SEC disclosure support schedules for Goodwill and Intangible impairments, Depreciation/Amortization, and Off-Balance Sheet transactions.
- Collaborated with cross-functional management teams to resolve audit bottlenecks and complete the FY22 year-end close package.
- *IT Infrastructure:* FCCS, Smartview, Auditboard, Workiva, HFM.

CITY LENDING, INC. | *Financial Consultant (Contractor)* | June 2020 – November 2022

- Led comprehensive financial analysis for multi-year historical audits and supported the end-to-end implementation of new AMB accounting software.
- Formulated ASC 606 revenue recognition documentation and designed custom KPI dashboards tracking P&L performance by loan, branch, and market.
- Architected and deployed cloud-based business infrastructure using AWS (S3, EC2, IAM, Route 53) to host the corporate document repository (Alfresco) and e-learning training platforms (WordPress/LearnDash).
- *IT Infrastructure:* QuickBooks Online, AWS, PowerPivot, Grafana, Metabase.

DKT INTERNATIONAL, INC. | *Financial Project Manager & Consultant (Contractor)* | January 2018 – April 2020

- Supervised foreign-subsidary IFRS compliance across Asia, Africa, Latin America, and the Middle East, standardizing trial balance mapping to the corporate chart of accounts.
- Managed multi-currency financial consolidations and foreign currency translations under ASC 830.
- Authored consolidated financial statements, footnote disclosures, and formal internal accounting control manuals.
- Prepared annual FBAR (FinCen Report 114) electronic filings and coordinated PBC schedules for external audits.
- *IT Infrastructure*: QuickBooks Enterprise, Host Analytics/Planful, PowerPivot.

CLARK CONSTRUCTION INC. | *Financial Consultant (Contractor)* | September 2017 – November 2017

- Supported quarterly close operations and drafted complex US GAAP disclosures for over 20 multiemployer pension plans within the construction sector.
- *IT Infrastructure*: JD Edwards (IBM AS-400), Excel.

GIANT CEMENT INC. | *Corporate Accounting Manager* | December 2015 – August 2017

- Directed corporate accounting close activities, pension/post-retirement benefit valuations, and statutory tax filings.
- Facilitated the financial transition, push-down accounting, and operational consolidation for a major corporate acquisition.
- Prepared dual-reporting financial packages under IFRS and supported ongoing SOX testing evaluations.
- *IT Infrastructure*: SAP R/3, Cartesis, Power Query, PowerPivot.

ADDITIONAL CORE EXPERIENCE

- **DIGITAL INTELLIGENCE SYSTEMS (DISYS)** | *Finance Functional Specialist* (April 2015 – October 2015)
 - Defined ASC 350 accounting requirements for internally developed software and modeled budget-cycle business processes for a \$2B IT organization utilizing Agile frameworks.
- **DISCOVERY COMMUNICATIONS** | *Senior Manager, Ad Sales Revenue Accounting* (August 2014 – January 2015)

- Managed general ledger close for the Latin America division; developed a comprehensive Business Requirements Document (BRD) to adapt Argentina billing practices to AFIP electronic invoicing regulations.
- **SOLOMONEDWARDS GROUP LLC** | *Manager, Consulting* (April 2012 – June 2014)
 - Managed elite client consulting engagements (including SAIC, National Grid, USPS, Blackboard, Otsuka) focusing on SEC 10-Q disclosures, HFM consolidations, fixed asset reconciliations, and dual-GAAP (US GAAP/IFRS) variance analysis.
- **PLAYA HOTELS & RESORTS** | *Director of Financial Reporting* (August 2008 – January 2012)
 - Directed the internal technical accounting function to prepare the company for its public offering; developed a discounted cash flow model for impairment testing across a \$1.2B property portfolio. Dual reporting under US GAAP and IFRS.
- **NII HOLDING (Nextel Latin America)** | *Senior Accountant, Internal Financial Reporting* (August 2006 – August 2008)
 - Managed US GAAP conversions, corporate accounting policy implementation, and SEC reporting packages for major South American markets.

EDUCATION

- **AWS Cloud Institute** | *Certificate, Cloud Developer Program* (December 2024)
- **Catholic University Andres Bello** | Caracas, Venezuela
 - **M.S. in Management Information Systems (MIS)**
 - **B.S. in Business Administration**
 - **B.S. in Accounting**

CERTIFICATIONS & PROFESSIONAL ASSOCIATIONS

- **CPA Candidate**
- **Oracle Certification:** Cloud Infrastructure 2025 AI Foundations Associate (Oct 2025)
- **AWS Certifications:**
 - AWS Solutions Architect – Associate (July 2023)
 - AWS Certified AI Practitioner (Dec 2024)
 - AWS Cloud Practitioner (June 2020, Recertified 2023)
- **Professional Affiliation:** Selected by merit as an **AWS Community Builder** (2021 – Present)
- **Special Honor:** Grant Recipient & Attendee, *10th AWS re:Invent Conference* in Las Vegas (Dec 2021)

TECHNICAL SYSTEMS & TOOLKIT

- **Enterprise Finance & Consolidation:** Oracle FCCS, Hyperion Financial Management (HFM), Smartview, Enterprise Planning Management (EPM), SAP R/3, PeopleSoft, JD

Edwards, Host Analytics/Planful.

- **Cloud & Business Intelligence:** AWS (S3, EC2, Route 53, Lightsail, SES, IAM, Cloudfront), Grafana, Metabase, PowerPivot, Power Query.
- **Accounting Research & Compliance:** Lexis Nexis Mosaic, PwC Comperio, CCH Accounting Research Manager (ARM), 10KWizard, FASB Codification authoritative literature.

PUBLICATIONS

Three books published with McGraw Hill in Latin-America:

- **Accounting and Information Systems: Google Books**
https://www.google.com/books/edition/Sistemas_y_procedimientos_contables/TypKPgAACAAJ?hl=en
- **Financial Accounting: Amazon**
https://www.amazon.com/Contabilidad-Fernando-Catacora-Carpio/dp/9806168607/ref=sr_1_3?s=books&sr=1-3
- **Accounting for Hyperinflation: Amazon**
https://www.amazon.com/Reexpresi%C3%B3n-Estados-Financieros-Fernando-Catacora/dp/980373024X/ref=sr_1_4?dib=eyJ2IjoiMSJ9.XoqXIBz8A25pkZw1YsJfe7G5qfndf3Go0k1SxkVQX_7GjHj071QN20LucGBJIEps.MunWNt-SMhw53iWMsgGj_WgVg8563vBdmB4NmIRFIEs&dib_tag=se&qid=1787008898&refinements=p_27%3AFernando+Catacora+Carpio&s=books&sr=1-4