



Marko Bosnjak, MBA, CIA

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Personal info

- Nationality: Slovenian
- Age: 42
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- Place of birth: Novo Mesto, Slovenia, Former Yugoslavia
- Date of birth: 10/07/1974
- LinkedIn: <https://si.linkedin.com/pub/marko-bošnjak/2/a89/8bb>

Working experience

3/2016 – Banka of Slovenia

- Vice governor in Governing council of Bank of Slovenia.
Member of Supervisory board of Single supervisory Mechanism (SSM) from March 2016 till March 2017.
- Member of Supervisory board of European Banking Authority (EBA) from March 2017.
- Member of Supervisory board of Single Resolution Board (SRB) from March 2017
- Member of Investment committee in Bank of Slovenia
- Member of auditing committee in Bank of Slovenia.

1/2012 – 10/2015 Hypo Alpe-Adria banka d.d. (Part of Hypo International group) Ljubljana (B-0, 60 FTE)

- Member of the Management Board (4 board members) for Risk management on all levels, Corporate risk management, Retail Risk management, Risk Controlling, Managing Restructuring&Work out portfolio, Credit Administration&Collateral management, Country CRO for Hypo bank, Hypo leasing, 4,0 bill EUR portfolio,
- Country CFO in 2012 responsible for financial management, Accounting and reporting, regulatory relations (Bank of Slovenia, SEC, ISA, TAX administration),
- Part of restructuring team of Hypo Alpe Adria, which includes organization, business and strategy turnaround, financial engineering and focus on Retail segment
- Managing of Internal Bad assets management company (HETA) till 6/2014
- Involved into project of selling Hypo bank to new owner-Advent International

3/2006 – 1/2012, Banka Sparkasse d.d. (Part of Erste Bank Group), Ljubljana (B-0, 110 FTE)

- Member of the Management Board (2 board members until 2010) for general-financial area, Country CRO, CFO, COO, CIO
- Responsible for general-financial area, which included: Risk management on all levels, all risks, 1,2 bill EUR portfolio, Financial management, Information technology, Operations, Credit administration, Legal affair, Internal audit area.
- In addition to assigned areas, I was responsible also for regulatory relationships (Bank of Slovenia, SEC, Tax Administration, Office for Money Laundering Prevention, Information Authority)
- Managing or participating in some strategic projects of Erste & Sparkasse Group in Slovenia: the transformation of the branch into an independent bank, establishing the first online brokerage house in Slovenia Brokerjet - Sparkasse d.d., implementing ESPA funds in Slovenia, implementing of insurance products of the Vienna Insurance Group in Slovenia, analysis of the replacement of core software solution (BO) in the Bank (IBIS), implementation of SAP as general ledger, replacement of CRM system, analysis of outsourcing IT infrastructure, implementing/renovation of ICCAP process in the bank (Pilar II), renovation of work out processes, renovation of internal control system in the bank.

6/2003 – 2/2006 Volksbank d.d. (Part of the Volksbank International-VBI), Ljubljana (B-1, 3 FTE)

- Director of Internal Audit department, performing Internal audits
- Managing or participate in some key projects: renewal of the system of Internal audit, the introduction of the project office at the bank, implementation of interest rate swaps for customers, implementation of Basel II guidelines, implementing of Volksbank investment funds in Slovenia.

2001 - 2003 Simobil d.d. (Mobikom Group member), Ljubljana (B-1, 2 FTE)

- Head of interconnection and regulatory relations - the establishment and managing of department
- Head of Internal Audit - the establishment of department

1999-2001 Agency for Restructuring and privatization of RS, Ljubljana

- Internal auditor, Assistant Director – expert function, performing internal audit
- Consultant for the financial area – overview and control of privatization plans, preparing strategy of privatization of state companies.

1998 – 1999 Avtotehna d.d. – student work Ljubljana

- Head of the Strategic Plan, Preparing a strategic plan for Avtotehna d.d.

Education

2008 - 2017 (expected) Faculty of Economics, Ljubljana

- Bologna doctoral program (PhD), business studies, major in Financial Management
- Successful completion of first, second and third year and completed all exams requirements
- Title of doctorate disposition: Empirical test of factors of optimal regulation and supervision of the banking system at the global level

2013-2014 KPMG Austria Ljubljana, Bled

- Fit & Proper training program for board members/key function holders

2010 - 2011 Graduate School of Economics (GSE) Barcelona

- 4 modules: Banking Theory, Empirical Banking - imperfect competition, Risk Management and Regulation of Banks, Empirical Banking - Methodological Aspects

2008 – 2011 IEDC - School of Bled Bled

- General Management Program (GMP): Leading People, Measuring Organizational Performance, Customers and Markets, Developing Competitive Advantage, Developing Communication Skills, Creating Value through Innovation, Sustainable Organizational Excellence, Leading Change (2010/2011).
- Summer School of Management - Young management program (YMP, 2008)

2009 NEBRA Ljubljana

- Training for members of supervisory boards or boards members of companies

2001-2006 Slovenian Institute of Auditors Ljubljana

- Education for Certified internal auditor (CIA)
- The title of the thesis: Organizing and planning work in the internal audit department, the People's Bank, Volksbank dd
- Education for certificate IT auditor (CISA).

	<ul style="list-style-type: none"> • Education for external auditor (CA).
	<p>2002 - 2003 Ministry of the RS for Finance, Ljubljana</p>
	<ul style="list-style-type: none"> • Education for State Internal Auditor
	<p>1997 - 2000 Faculty of Economics Ljubljana</p>
	<ul style="list-style-type: none"> • Master's degree program in business administration (MBA), major in Finance, the average grade: 9,2 out of 10; • Master thesis title: The liberalization of telecommunications in Slovenia
	<p>1993 – 1997 Faculty of Economics Ljubljana</p>
	<ul style="list-style-type: none"> • BA degree, Financial major & accounting major, the average rating: 9,1 out of 10 • Thesis Title: Deregulation of telecommunications in Slovenia
	<p>1989 - 1993 High School Črnomelj, Crnomelj</p>
	<ul style="list-style-type: none"> • Natural sciences and mathematics course, an excellent success
Other Professional Experience	<p>2012- current Banking Association of Slovenia Ljubljana</p> <ul style="list-style-type: none"> • Deputy member of Supervisory board member of Banking Association <p>2007 - current newspaper Finance Ljubljana</p> <ul style="list-style-type: none"> • Member of the expert committee to assess the best annual business reports • Responsible for the areas of risk management, corporate governance, business analysis • Member of the expert team for best CFO in Republic of Slovenia (2013) <p>2003- 2009 Slovenian Institute of Auditors Ljubljana</p> <ul style="list-style-type: none"> • Member of Section of Internal Auditors • Member of the Institute of Internal Auditors (IIA), USA <p>1994-2010 Faculty of Economics Ljubljana</p> <ul style="list-style-type: none"> • Guest speaker by the audit subject (Prof. Dr. Slavka Kavcic) • Teaching Assistant for courses: Business Economics, Basic of Management, Management, Management in companies, Business planning and controlling, Project management, Production management, Analysis and design organizations <p>2003 - 2006 Faculty of Administration Ljubljana</p> <ul style="list-style-type: none"> • Assistant by the subject: Economics of public enterprises and institutions
Language	<ul style="list-style-type: none"> • English active – daily use, • German fluent – daily use • Italian passive, • Serbo-Croatian fluent
Computer skills	Familiar with Microsoft office (special course in MS Excel, Lotus Notes), MS Project, MS Visio, SAP, SiBank, HIBIS, UBM (CRM).
Hobbies	Cycle, swimming, reading, jogging (marathon runner)
Awards	<ul style="list-style-type: none"> • Confession for school success in 1., 2., 3., 4., class and all four years on Economic faculty • National Prešern award for degree with title The Deregulation of telecommunications

sector in the Republic of Slovenia

- Award from Association of Accountancy, Finance and Auditors
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