

CURRICULUM VITAE

Stb. Mag. Siegbert NAGL

PERSONAL DATA

Date and place of birth: September 4th, 1969, Vienna
Nationality: Austria
Family status: Married, 2 children (2013, 2017)

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CERTIFICATES

March 2005: Tax Advisor
July 2005: Business Consultant
November 2007: Asset Advisor

CORE COMPETENCES

- Taxes (Transfer Prices)
- Corporate Structuring, M&A
- Financing (Restructuring)
- Joint Ventures
- Risk Management (BEPS)
- Tax Reporting & Controlling
- Operational Excellence
- IKS, Workflow Management
- Digitalisierung

PROFESSIONAL EXPERIENCE

Since Oct. 2016: **PWC PricewaterhouseCoopers Wirtschaftsprüfung und Steuerberatung GmbH:**
Director Tax and Legal Services, Leader Private Clients
Specialization: Sustainable holding structures, trusts, succession planning, asset protection, financial transfer pricing, BEPS, integrated consulting, digitalization
Member of the European Middle Market Business Development Team

*Coaching of Austrian international active family businesses (**Corporate Structuring, Taxes, Financing**)*

Aug. 2015-Sep. 2016: **Taxand Austria Steuerberatungsgesellschaft mbH**
Managing partner, international corporate taxes and tax technology
Specialization: Business consulting, joint ventures, digitalization

*Consulting of Austrian listed multinationals (**Joint Ventures, Taxes, Risk Management, Digitalization**)*

Jan. 2012-Jul. 2015: **OMV Aktiengesellschaft**
Vice President, Head of Tax
Specialization: Tax Management, BEPS and transfer pricing
Authorized Representative (Prokurist) OMV Solutions GmbH

Corporate Structuring, Risk Management (balance sheet protection, political risks, BEPS, captive insurance), Tax Controlling, Operational Excellence

Aug. 1999-Dec. 2011: **PWC PricewaterhouseCoopers Wirtschaftsprüfung und Steuerberatung GmbH**
From Oct. 2010: Director Tax and Legal Services (from Oct. 2010), Authorized Representative (Prokurist)
Specialization: M&A, business recovery services, sustainability, energy
Member of the European Management Shareholding Network

*Consulting of Austrian listed multinationals (**Joint Ventures, Taxes, Risk Management, Digitalization**)*

SIDELINE JOBS

- Since Jun. 2016: **SN Tax Management** (Owner)
Tax Management, Digitalization, Development of digital (tax) management tools
ETR ("Effective tax rate") Analysis-Tool, Tax Budgeting Tool, CbC ("Country by country")
Analysis Tool, Tax Environment Risk Barometer
- Since Dec. 2003: **Gemeinnützigen Bau- Wohn- u. Siedlungsgen. „Heim“ reg.Gen.m.b.H.**,
President of the supervisory board (since 2017)
Supervisory board, president of the audit committee
- Feb. 2001-Aug 2002: **Grabner Instruments International GmbH**, Consultant restructuring & divestment

VOLUNTEER EXPERIENCE

- Since Jun. 2011: Internal Audit **Akademikerhilfe Studentenunterstützungsverein**
(Finance, risk management, sustainability)
- Since Okt. 2011: Internal Audit **Lebenshilfe Wien** ((Finance, risk management, sustainability)

LECTURES, PUBLICATIONS

- 2018: BEPS – New Rules and Challenges for Austrian Enterprises (Linde)
- Since Apr 2014: **ARS, Akademie für Recht Steuern und Wirtschaft** (Transfer Pricing and BEPS)

PROFESSIONAL MEMBERSHIPS

- May 2012-Jul 2015: **Austrian Chamber of Commerce** – Industrial Union of the Oil Industry
- May 2012-Jan 2015: **Association of the Austrian Industry** – Committee for Tax Policy and Capital Markets
– Working group International Tax Law
- May 2012-Jan 2015: **Association of the German Oil Industry** – Tax and Customs Committee

POSTGRADUATE EDUCATION

- Jun. 2015: London School of Economics, Executive Management Program
Strategic Decision Making for Management
- 2015 bis 2016: **UniMind** – „University meets Industry“, Postgraduate Center University of Vienna
- Oct. 1997-Jan. 1999: **Juridical practicum**

UNIVERSITY

- Oct. 1987-Jul. 1993: University of Vienna, **Law** (Mag. iur.)
Specialization: Tax Law, Political Science
- Oct. 1987 – Jun. 1997: Vienna University of Economics and Business, **Business Administration, Trade, Economics**
Specialization: Taxes, Financial Law, Audit, Industry, Finance and Financial Markets,
Economics of Finance

MILITARY SERVICE

- Oct. 1993-Jul. 1994: Service as **One Year Volunteer**, Noncommissioned officer

PRACTICA

KPMG, WT-Kanzlei Dr. Primus Österreicher OEG, **Wiener Treuhand und Wirtschafts-
beratungs GmbH**, GEC Transformers Ltd. UK, Öster. Investkredit AG, Wagner Birò AG

SCHOOL EDUCATION

- Sep. 1979-Jun. 1987: Federal Grammar School Maroltingergasse, Vienna (school leaving examination)
- Sep. 1975-Jun. 1979: Primary School Lorenz Mandel-Gasse, Vienna