

Johann Oberholzer

Summary

I have invaluable experience in the realms of accounting and finance, data management and reporting as well as supply chain management across government, public and private companies.

Possessing a creative and solution-oriented mindset, I deliver strategic outcomes to a range of stakeholders. My experience in both big 4 accounting/consulting and the public sector has equipped me to proactively work to deadlines and drive required results, both independently and as part of a team.

At the core of my effective collaboration with operational through to executive level staff is my unwavering commitment to maintaining strong relationships and purpose-driven communication.

Employment History

July 2020 – March 2022: Principal Project Officer, Queensland Health (QH)

The COVID Surety Division was established at the peak of the COVID pandemic. Specifically I work on the Queensland Government Critical Supply Reserve project ([QGCSR](#)), which aims to establish a robust 12 month supply chain for PPE and critical medical consumables to protect front line workers against COVID.

The team is currently commissioning the third and fourth distribution centres to ensure supply chain resilience and access to critical goods across Queensland.

- Multi-functional and fluid role, combining business analysis, project management and data analysis.
- Liaise with operational, middle management and executive client levels to deliver business solutions.
- Support different streams across the end-to-end QH supply chain, reporting directly to the Project Director.
- Design, draft (in AutoCAD) and execute optimal warehouse layouts.
- Build complex data modules and reporting structures and manage external consultants to augment operational efficiencies.
- Understand, develop and improve key business processes.
- Work directly with the business-as-usual team and lead complex deliverables to facilitate organisational change.
- Support the change and engagement team to minimise operational impacts to staff.
- Utilise data and design inputs to support the procurement of key clinical and PPE products.
- Warehousing Supply Chain Subject Matter Expert – leading numerous project activities and teams.

June 2019 – Current: Founder and Director, Sole App Pty Ltd

Sole App (www.soleapp.com.au) is an Australian designed, developed and fit for purpose accounting application that is easy, smart and simple for any sole trader, freelancer or self-employed. Over the last 12 months, Sole has seen significant growth and I have welcomed two new directors to the business. Now working with key partners in a variety of industries, including universities, super funds, fitness bodies and more and successfully rolling out key improved functionalities, Sole is set to challenge market leaders such as Xero.

January 2016 – July 2020: Senior Consultant, PriceWaterhouseCoopers (PwC)

I started my professional career working in the Assurance division at PwC, later transitioning into the Technology Consulting Division.

Assurance division: External and Internal Audit

- Performed external audit for both listed and private companies, across a variety of industries, including entertainment, mining and engineering.
- Internal and external audit for public, government and not-for-profit organisations, including a strong focus on internal controls and optimisation of business processes.

- Extensive experience in commercial and joint venture reviews.

Technology Consulting Division

- *Financial controller & programme management:* Successfully implemented SAP S/4HANA, which replaced the 20+ year old FAMMIS system at Queensland Health.
 - Developed and managed the \$150 million budget and financial model as Financial Controller, including monthly and annual reporting, accruals, month ends and associated system processes.
 - Supported the various testing cycles throughout the software development lifecycle
 - Key role in the project office, including supporting the resourcing, procurement, benefits, and governance functions.
 - Developed and maintained numerous dashboards and reports used across multiple project activities.
 - Organised and managed multiple events hosting hospital and health services, with over 200 attendees.
 - Set up the instance of Service Now and managed the hypercare period as a queue manager, working directly with the functional and subject matter experts across the ERP / QH landscape.
 - Developed an algorithm to read and classify support tickets to proactively identify system issues and helped manage an influx of 3000+ daily support tickets.
- *Data and reporting:* In 2020 I transitioned into the COVID Surety Division as one of the inaugural members, tasked to set up the QH COVID response data framework and reporting infrastructure.
 - Worked directly with the supply chain services network and the QH procurement teams to provide supply updates on PPE stock to the Deputy Director General and Premier.
 - Was a co-lead in the foundational supply chain data framework utilised across the QH network - the established framework is still being utilised to date.
 - Championed the supply chain reporting and data module within the QH enterprise data warehouse, including the translation of the logic and data definitions from S/4HANA.
- *Finance & strategy:* The supply chain challenges and disruptions brought about by COVID called for the QGCSR program. I played an integral role in building the strategy and developing the QGCSR project, from planning to inception. I supported the Program Director throughout the Cabinet Budget Review Committee (CBRC) submission and facilitated a bottom-up build budget of \$470 million.

Key Skills and Capabilities

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| • Client service / management experience | • Project management |
| • Financial acumen | • COVID-19 Supply chain response |
| • Stakeholder management | • Drafting skills in AutoCAD |
| • Presentation skills | • Reporting and brief writing capabilities |
| • Extensive data and business analysis knowledge (especially in the health industry) | • Strong understanding of internal controls and the internal auditing |
| • Audit of financial statements on listed and private companies | |

Software skills

- SAP S/4HANA
- SAP Graphical User Interface (GUI)
- Advanced Microsoft Suite (incl. Excel)
- AutoCAD
- ServiceNow
- PowerBI

Qualifications/Memberships

- Full Member of the Chartered Accountants Australia and New Zealand
- Financial Modelling Institute: Advanced financial modeler (In Progress)
- Association for Supply Chain Management
- Certified Microsoft Excel Expert
- University of Sydney: Power BI
- Certified white card holder
- PRINCE2 Practitioner
- Institute of Internal Auditors: Certified Internal Auditor
- The University of Queensland: Bachelor of Commerce (Accounting and Finance double major)