

Dr. Robert Heinrich

Curriculum Vitae



Brief profile

Public auditor and tax consultant, Robert Heinrich was previously partner at international auditing and consulting companies, with main focus on auditing and management consulting (advisory services), managing director of a non-profit organization with main focus on digitization, interim manager (head) of internal auditing of a financial service provider – main focus on compliance and implementation of regulatory requirements and guidelines

Personal data sheet

- Since 2021** Partner Finance & Audit Moore Frankfurt AG
- Since 2018** Public Auditor / Tax Consultant / Interim Manager in his own practice
- 2018 - 2019** Interim Manager / Head of Internal Audit at a cooperative credit- and financial services group
- 2013 - 2018** House of IT e.V., Darmstadt, Managing Director
- 2002 - 2012** Partner Ernst & Young GmbH, audit firm
- 2000 - 2002** Arthur Andersen GmbH, Partner, audit firm
- 1992 - 1999** KPMG, from 1994 Partner, Information Risk Management in Berlin and Frankfurt am Main
- 1990 - 1992** KPMG Deutsche Treuhand Gesellschaft, Frankfurt/Berlin, Manager in the SME area
- 1987 - 1990** Much Pharma AG, Bad Soden, Head of Accounting
- 1983 - 1987** Peat Marwick (today KPMG), Frankfurt, Auditor / Consultant
- 1956** Born in Bad Homburg