

Candidates for Election to Council 2011-12



Irish Tax Institute

Leaders in Tax



David Fennell - Ernst & Young **Outgoing Council Member**

David Fennell is a fellow of the Irish Tax Institute and Chartered Accountants Ireland. David is a tax director with Ernst & Young and has broad experience in advising corporate clients on a range of domestic and international tax matters. David has contributed to your Institute for many years and is a current Council Member. In the past year David chaired the Professional Affairs and Excellence in Services committees and also served on the steering group established to provide practical guidance to members on new anti-money-laundering rules. David is a proponent of strong and considered representation to Revenue. In addition to being a member of the ITI's Tax Administration committee, he represents members' interests at Main TALC and TALC Technical. While serving on Council he has played a key role in submissions made on significant matters including those arising from Finance Bills and raised by members for TALC. David has delivered nationwide seminars on annual Finance Bills and Finance Acts and is a co-author of *FINAK*. He recently delivered an ITI seminar on the new mandatory reporting rules while regularly contributing articles to *Irish Tax Review* and other publications. David would be honoured to serve another term on Council. If elected he will maintain his commitment to protecting members and taxpayer rights and ensuring that your Institute remains at the forefront in providing innovative professional services to members.



Johnny Hanna - KPMG **Nominators: Olivia Lynch & Rory Meehan**

Johnny is an AITI Registered Tax Consultant and a fellow of the Institute of Chartered Accountants. A law graduate of Queens University, he worked in Arthur Andersen prior to joining KPMG. Johnny is a tax partner in KPMG with significant experience on Irish and international tax matters. He works closely with businesses across a broad spectrum including leading domestic and multinational companies (both public and private), HNWI's, emerging companies and not for profit organisations. Johnny leads KPMG's annual Budget and Finance Act programme. *"The need to continually reassess and enhance the relative competitiveness of our tax system has never been more important. If elected, I would seek to ensure that the ITI continues to make a significant contribution on such matters by engaging with Government on tax policy considerations. This will be critical not just from an inward investment perspective but also in enhancing Ireland's position as a competitive location for entrepreneurial start ups and emerging companies. Also important is the need for ITI to continually monitor and respond to the many practical difficulties experienced by tax advisors due to increased compliance, administration and reporting obligations. If elected, I would ensure that this remains a key priority."*



Mary Honohan - PwC **Outgoing Council Member**

Mary Honohan is an Associate Member of the Irish Tax Institute and an outgoing Council Member. As an experienced Partner at PwC with over ten years experience as a Partner, Mary specialises in advising companies operating in the manufacturing, retail and pharmaceutical sectors. Mary is Chair of the Education Committee. Working with the Education Team, Mary's main objective as Chair of the Education Committee has been to drive comprehensive reform of the AITI programme informed by the variety of roles qualified AITIs undertake and the skills required to execute these. Areas of particular focus in the reform of the AITI programme include much heavier use of primary legislation at all Parts and development of research, analytical and implementation skills through Professional Skills Workshops at each part of the AITI programme. These involve thorough research, appropriate communication of advice and implementation step plans for the advice. The reform of the AITI programme is reflected throughout the syllabus and in the delivery and assessment of the programme. Mary is also a member of the Finance & Administration, Investigations, Policy & Technical and Branding & Communications Committees of the Institute. Mary is keen to continue working with Council, the Education Committee and the Education Team to oversee the implementation of the AITI reform programme, to maintain education high on the Institute's strategic agenda and to actively ensure that Council represents and supports the professional interests of all of its members.

Candidates for Election to Council 2011-12



Irish Tax Institute

Leaders in Tax



Jim Kelly - Grant Thornton

Nominators: Bernard Doherty & Lorcan Hand

Jim is head of Tax Compliance & Risk with Grant Thornton. He has over 25 years experience in all areas of Irish taxation having spent 10 years with the Revenue Commissioners and subsequently working as a director of taxation with PKF Dublin which merged with Grant Thornton in 2003. Jim is an experienced professional having dealt with all aspects of Irish taxation including personal and corporate taxation, VAT, Relevant Contracts Tax, retirement and estate planning, group reorganisations, international tax issues, intellectual property structuring and preparing for and negotiating Revenue audits. He has extensive experience in advising international and domestic organisations involved in manufacturing, construction and retail. Jim is a member of the Institute of Certified Public Accountants in Ireland (CPAI) and the Irish Tax Institute (ITI). He has been actively involved with the ITI as a Branch Representative and has served on the Representations Committee. He has delivered a number of seminars for the ITI. Jim is primarily concerned to ensure that members' interests are protected over the coming months and years in what will be a challenging environment and if elected to Council he will seek to keep open the existing useful lines of communication with Revenue so that service to clients can be enhanced for members and all taxpayers' rights protected.



David Moran - Twomey Moran

Nominators: Kieran Twomey & Jim Ryan

David is a director of Twomey Moran Private Client Tax Advisers (formerly part of Kennelly & Twomey). David started his career in 1995 with Ernst & Young in Galway and subsequently worked with Bank of Ireland Private Banking and Kennelly & Twomey. David was a Director of Kennelly & Twomey from 2004 until 2010. David works in Dublin and Galway so he claims to understand the Dublin way and the country way! David has a wealth of experience in the private client area and provides advice to a broad range of domestic and international private clients. David's expertise covers all personal taxes and over the years he has built up substantial Revenue experience. David has worked with the Institute's Education Committee as a moderator of the associate examinations and has lectured for the Institute. David has decided to put his name forward for nomination to Council as he believes his experience and energy will benefit the Institute over the next few years on all fronts but particularly in the area of representing members in practice.



Tom Reynolds - Kellogg Europe

Outgoing Council Member

Tom Reynolds has over 21 years expertise in the area of Tax, working in fast-paced, manufacturing and industry-based environments. He was the Group Head of Tax for Kerry Group PLC for 11 years, and Head of Tax for Kellogg Europe for 4 years. His core responsibilities include designing, developing, implementing and managing all aspects of company tax strategy in a multinational environment. His key achievements over the last 15 years have been the implementation of effective tax strategies, utilising Ireland as the optimal location for business, and also the management of the tax aspects of a comprehensive history of acquisitions. Most recently he has been appointed the Kellogg Finance Centre of Excellence Director, with direct responsibility for the delivery of the financial planning, marketing, commercialisation and sales strategy across Europe. His wide and varied experience is supported by a commitment and dedication to following the highest institutional standards of taxation, both locally and internationally. He has been an active member of the Irish Tax Institute since 1993. He was accepted into the Institute of Chartered Accountants in 1993, and he achieved his MBA from the University of Ulster in 1995. He has been a member of Council since 2008, and during this time he has been working to use his knowledge and experience for the benefit of the Institute. He is the Chairman of the Audit Committee, and he is a member of the Committee for Corporate Sector Members, representing the corporate membership of the Institute at all levels.