

Maryline THENOT

Professor
Finance, Tax & Control Department
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Education

- 2011, Doctorat, Sciences de gestion, URCA (Université de Reims Champagne-Ardenne), France

Spécificité coopérative et groupes coopératifs agricoles - le cas Champagne Céréales, sous la direction de MBENGUE Ababacar

- 2006, Master, Gestion et stratégie d'organisation, Université de Lille I, France
- 1985, Master, Fiscalité et droit des affaires, Université de Clermont-Ferrand, France

Teaching Areas at RMS

- Taxation
- Law

Teaching Languages

- French

Main courses taught at RMS

- Fiscalité, CESEM 1
- Fiscalité, CESEM 4
- Entrepreneuriat : créativité, Sup de Co Cycle Bachelor
- Entrepreneuriat : créativité, Sup de Co Cycle Master

Course Coordination at RMS

- Fiscalité du revenu et du chiffre d'affaire, Sup'TG 1
- Imposition directe des sociétés, Sup'TG 2
- Fiscalité des entreprises, CESEM 1
- Audit et contrôle interne, CESEM 4
- Fiscalité française, CESEM 4
- Fiscalité, TEMA 4
- Fiscalité, TEMA 5
- Analyser et gérer la taxation des bénéficiaires, Sup de Co Cycle Bachelor
- Analyser et gérer la taxation de la valeur ajoutée, Sup de Co Cycle Bachelor
- Droit fiscal, Sup de Co Prépa. Cycle Master
- Fiscal law, Sup de Co Prépa. Cycle Master
- Environnement et politique fiscale, Sup de Co Prépa. Cycle Master
- Ingénierie et stratégie fiscale des groupes, Sup de Co Cycle Master
- Audit et contrôle interne, Sup de Co Cycle Master

A. RESEARCH ACTIVITY

Areas of research

- Fiscal policy and audit
- Organizational change

Membership of Scientific Organizations

- Since 2011, Member of the APDC (Association des Professionnels et Directeurs Comptabilité et gestion)
- Since 2010, Member of the Association Internationale de Management Stratégique (AIMS)
- Since 2007, Member of AFC (Association Française de Comptabilité)

Conference organization / Track chair / Workshop coordination

- THENOT Maryline, 2006, *Adoption of IAS IFRS Standards*, RMS Conférence, Reims Management School, Reims, France.

Research Programs Participation

- Since 2010, Member of RMS 'Wine' research centre (Reims Research Centre for Wine-Place-Value)

Research Laboratories Participation

- Since 2009, Member of MIG EA-4300 Research Laboratory

B. PUBLICATIONS / COMMUNICATIONS

Peer-Reviewed Paper presentation without proceedings

- THENOT Maryline, *Le passage aux normes IAS/IFRS : Quelle révolution ?*, Conférence-débat, Reims Management School, Reims, France, June 01 - June 01 2006.

C. PROFESSIONAL EXPERIENCE

Teaching

- 09/1998 - To date, Professor, Reims Management School, Reims, France
- 09/1993 - 06/1998, Professor, URCA (Université de Reims Champagne-Ardenne), Reims, France
- 01/1985 - 08/1998, Lecturer, Reims Management School, Reims, France

Executive Education

- 09/2009 - To date, Lecturer in fiscal policy, Executive managers, Paris, France, Paris Executive Campus
- 03/2011 - 03/2011, Lecturer in Finance and Taxation, Champagne Céréales, Reims, France, Paris Executive Campus
- 01/2000 - 12/2003, Lecturer in business law, Executive MBA, Reims, France, Reims Management School

Consulting

- 01/2009 - To date, Consultant in tax and law, Professionals, Reims, France, Skilltank
- 01/2001 - 12/2005, Consultant in tax, Epernay, France, CS Comptabilité

Company Experience

- 01/2001 - To date, Head of the Finance, Tax and Management Control Department, Reims Management School, Reims, France
- 01/1999 - 12/2000, Lawyer in taxation, CS Comptabilité, Epernay, France
- 01/1995 - 12/1999, Chairman, J.Consult, Reims, France
- 01/1991 - 12/1994, Lawyer, Champagne céréales, Reims, France
- 01/1985 - 12/1991, Business Lawyer, Mazars, Reims, France
- 09/1984 - 12/1984, Lawyer, Cabinet F. Noël, Reims, France
- 09/1982 - 09/1984, Legal and Accountant Assistant, Entreprise RENOBAT, Reims, France
- 06/1982 - 08/1982, Assistant Lawyer, Cabinet Maingault, Reims, France
- 06/1981 - 10/1981, Legal Assistant, Agence des Télécommunications, Reims, France
- 01/1981 - 05/1982, Trainee Auditor, Ministère de la Justice, Reims, France
- 06/1980 - 10/1980, Legal Assistant, Agence des Télécommunications, Reims, France
- 06/1979 - 10/1979, Legal Assistant, Agence des Télécommunications, Reims, France
- 06/1978 - 10/1978, Legal Assistant, Agence des Télécommunications, Reims, France

Other activities : Board of Directors, Association Leadership, Guest speaker in professional meetings,...

- 01/2000 - To date, Vice-chairman, Cap Integration, Reims, France

D. PROFESSIONAL AND PERSONAL DEVELOPMENT

Continuing education and Self-Development Activities (Training and seminars)

- 12/2009 - 12/2009, Attended courses 'Loi de Finance 2010', Ernst and Young, Reims, France
- 09/2009 - 09/2009, Attended courses on IAS/IFRS normes and SMEs, CNAM (Conservatoire National des Arts et M?ers), Paris, France
- 12/2008 - 01/2009, English courses, Langue Services, Reims, France
- 01/2008 - 01/2008, Attended courses on English business, Séjour Linguistique OISE, London, United Kingdom
- 11/2007 - 11/2007, Attended courses on 'Order of the accounts', KPMG, Paris, France
- 09/2011 - 10/2011, Attended courses in 'Déterminer le résultat fiscal', Francis Lefebvre, Paris, France
- 04/2011 - 04/2011, Attended courses in 'Défis de la compétitivité pour l'agriculture française', Ecole de Paris Management, Paris, France
- 02/2011 - 02/2011, Attended courses in 'Finance et actualité fiscale', Ordre des experts comptables de Reims, Reims, France
- 12/2010 - 12/2010, Attended courses in 'Premiers états généraux de la recherche comptable', ANC (Association des Normes Comptables), Paris, France
- 12/2010 - 12/2010, Attended courses in 'Evolutions fiscales franco-américaines', Mazars, Paris, France
- 11/2010 - 11/2010, Attended courses in 'Arrêté des comptes et résultat fiscal', PricewaterhouseCoopers, Paris, France
- 11/2010 - 11/2010, Attended courses in 'Les commissaires aux comptes ont 40 ans', Compagnie régionale des commissaires aux comptes de Reims (CRCC), Reims, France
- 10/2010 - 10/2010, Attended courses in 'Arrêté des comptes IFRS', PricewaterhouseCoopers, Paris, France
- 02/2010 - 02/2010, Attended 'Forum international Classe Export', CCIRE (Chambre de Commerce et d'Industrie de Reims et d'Epervay), Reims, France