Deputy General Manager, Finance & Purchasing – Job Description

<table>
<thead>
<tr>
<th>Company</th>
<th>EDF Datang (Sanmenxia) Urban Heating Co., Ltd.</th>
<th>Work Place</th>
<th>Sanmenxia, Henan</th>
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</thead>
<tbody>
<tr>
<td>Job Title</td>
<td>DGM, Financial &amp; Purchasing</td>
<td>Report To</td>
<td>General Manager</td>
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<tr>
<td>Job Level</td>
<td></td>
<td>Contract type</td>
<td>CDD</td>
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<tr>
<td>Job holder</td>
<td>Chen Ang</td>
<td>Filling Date</td>
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Main mission

- Participate in the company decision process as member of the executive committee
- Ensure the integrity of financial management and reporting of the company
- Ensure efficiency and compliance in purchasing management
- Manage the Internal Control and risk assessment process of the company
- Optimize the cash management of the company

Main Responsibility

- **Operation**
  - Participate in key decisions as a member of the executive management team
  - Manage the Finance and Purchase Departments
  - Oversee the financial operations of the company
  - Oversee the company’s transaction processing systems
  - Arrange and supervise the fee collection
  - Establish and implement the financial procedures and operational best practices
  - Provide financial and tax guidance on daily operation
  - Establish the purchasing procedures & oversee their implementation
  - Supervise the procurement process and contract formation

- **Planning**
  - Assist in formulating the company's future development and tactical initiatives
  - Monitor and direct the implementation of strategic business plans
  - Develop financial and tax strategies
  - Manage the budgeting & reforecast processes, implement budget control
  - Develop performance measures that support the company’s strategic direction

- **Financial information**
  - Oversee the issuance of financial information
  - Ensure proper financial reporting to EDF China
  - Report financial results and financial related issue to the board of directors

- **Funding**
  - Monitor cash balances and cash forecasts
  - Arrange for debt financing, maintain banking relationship
  - Plan and coordinate the equity financing
  - Cash management
- **Internal Control and Risk Management**
  - Review the management regulation and procedure of the company
  - Understand and mitigate key elements of the company's risk profile
  - Construct and monitor reliable control systems
  - Maintain appropriate insurance coverage

Report to the audit committee of the board of directors

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**Ideal candidate profile**

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<th>Requirements:</th>
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<td>Basic requirements: (Education/Qualification/Language/Computer etc.)</td>
<td>• University degree in finance/accounting/other related fields</td>
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<td>• Fluent Chinese and good English or French</td>
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<td>Professional experience and skills / Technical Knowledge</td>
<td>• At least 5 year work experiences in finance/accounting</td>
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<td>• Experience in utility industry is a plus</td>
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<td>Capabilities required</td>
<td>• Professional accounting and finance knowledge, familiar with China GAAP, finance and tax policies and practices</td>
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<td>• General understanding of project financing and contracts</td>
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<td>• Knowledge of ERP systems and automation</td>
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<td>Additional</td>
<td>• High professional ethics and integrity</td>
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<td>• Good business acumen and interrelation skills</td>
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<td>• Strong communication skills</td>
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<td>• Strong organizational &amp; analytical skills</td>
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Work Relationship

EDF DT (SMX) GM

Finance Team
Purchasing Team

DGM
Finance & Purchasing

EDF China Finance Department

: refers to direct reporting relationship

: refers to interaction with EDF China

Other information about the job:

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<tr>
<th>ESBU Director:</th>
<th>CEO:</th>
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