

PARA INGLÊS LER

SENIOR ACCOUNTANT | EXTERNAL AUDIT LEADER WITH EXPERIENCE IN CONSTRUCTION COMPANIES AND CONSULTANCIES

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PROFESSIONAL PROFILE

Accountant with 20+ years of experience managing the accounting and financial routines of complex operations, providing structured information as a foundation for decision-making and protecting the organization's assets.

External Auditor of clients of various business segments, implementing audit procedures with a focus on accounting and tax issues.

Clear and concise communicator, focusing on the comprehensibility of accounting information and adjusting the terminology to the characteristics of each user.

User-level command of the Office Suite and the Oracle ERP.

Native Portuguese | Advanced English

AREAS OF EXPERTISE

- | | |
|-----------------------------------|--------------------------------------|
| ✓ Financial statements | ✓ Executive reporting |
| ✓ Balance sheets | ✓ Reconciliations |
| ✓ Accounting standards (IFRS) | ✓ Budgets/forecasts |
| ✓ Taxes and ancillary obligations | ✓ Cash flow management |
| ✓ Accounts payable | ✓ Meetings to explain variations |
| ✓ External audits and inspections | ✓ Contract reviews |
| ✓ Monthly closing | ✓ Internal controls |
| ✓ Risk analysis/mapping | ✓ Tax regimes (SPED Contábil/Fiscal) |
| ✓ Team management/coordination | ✓ Consortium structures) |

PROFESSIONAL EXPERIENCE

COMPANY 1

04/2011 – 10/2019

Leading Brazilian construction and engineering company.

Accountant

- ✓ Assigned to four different offices, including 4 years in the company's HQ in Angola.
- ✓ Coordinated the accounting information flow project, enabling tax benefits and avoiding the anticipation of cash withdrawals in the order of 40MM per month.
- ✓ Involved in the design of a new digital tax solution.

PARA INGLÊS LER, CURRÍCULO CONTADOR MODELADO – P.2

PROFESSIONAL EXPERIENCE (Cont.)

COMPANY 2 Outplacement, Accounting and External Audit Consultancy with offices in Salvador, São Paulo and Rio de Janeiro. Senior Auditor	04/2007 – 10/2010
COMPANY 3 Outplacement, Accounting and External Audit Consultancy located in São Paulo. Senior Auditor	06/2004 – 06/2005
COMPANY 3 Auditing, Business, Financial, Risk and Tax Consulting firm. Auditor Assistant Auditor Trainee	08/1997 – 08/2002

ACADEMIC BACKGROUND

MBA - Controlling - Finance and Audits Fundação Getúlio Vargas	In progress
Degree - Accounting Sciences Fundação Oswaldo Cruz	1997

MAIN COURSES

✓ Mergers, Spin-offs, Incorporations and Tax Aspects – Fipecafi	2018
✓ Transfer Pricing - Miguel Silva & Yamashita Trein. Profissional	2015
✓ ECF (Actual Profit) – Miguel Silva & Yamashita Trein. Profissional	2015
✓ New Compliance Environment for IRPJ/CSLL Tax Accounting - Deloitte	2015
✓ Siscoserv – Fiscosoft	2014
✓ Withholding Taxes - Fiscosoft	2014
✓ Financial Administration: Corporate Performance Evaluation – FGV	2012
✓ Advanced English Course - ESL , Baruch College - New York	2008