

Tiago Ramos

Title: Audit Manager
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Summary

CPA-certified Audit Manager with 8+ years of experience auditing clients in financial services, insurance, and manufacturing. Experienced in both IFRS and local Portuguese GAAP. Strong project management and leadership experience handling multinational engagements.

Experience

PwC Portugal – Porto

Audit Manager
January 2018 – Present

- Managed audit engagements for 10+ multinational clients across the financial sector.
- Trained junior auditors and led internal compliance improvement programs.
- Assisted in the digital transformation of audit workflows using PwC’s Aura system.

PwC Portugal – Lisbon

Senior Auditor
October 2015 – December 2017

- Conducted financial audits for clients in energy and logistics.
 - Reviewed internal controls and provided recommendations to reduce risk exposure.
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Education

Universidade Católica Portuguesa – Porto

MSc in Accounting and Auditing
2013 – 2015

Universidade do Minho – Braga

BSc in Business Administration
2010 – 2013

Skills

- IFRS, GAAP, SAP
- Caseware, Audit Command Language (ACL)

- Risk assessment and internal control testing
- Portuguese CPA (ROC) license
- Fluent in Portuguese, English, and Spanish