

Daniel Fernandes

Title: Assurance Associate

Location: Porto, Portugal

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Summary

Audit professional with 2 years of experience in external audit and assurance services. Strong background in financial reporting and auditing procedures with expertise in manufacturing and retail sectors.

Experience

BDO – Porto

Audit Associate

September 2022 – Present

- Performed financial statement audits for medium-sized companies.
- Conducted substantive testing and analytical procedures.
- Identified control weaknesses and provided improvement recommendations.

Mazars – Lisbon

Audit Junior

July 2021 – August 2022

- Assisted in audit engagements for various industries.
- Prepared working papers and audit documentation.
- Participated in inventory counts and asset verification procedures.

Jerónimo Martins – Lisbon

Accounting Intern

January 2021 – June 2021

- Supported month-end closing processes.
 - Assisted with accounts payable and reconciliations.
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Education

University of Porto – Porto

MSc in Auditing

2019 – 2021

ISCAP – Porto Accounting and Business School – Porto

BSc in Accounting and Administration

2016 – 2019

Skills

- External audit, Financial reporting
- Portuguese accounting standards, IFRS
- Audit software, Excel (advanced)
- Portuguese (native), English (fluent)
- Member of the Portuguese Chamber of Certified Accountants (trainee)