

Paulo Fonseca

Title: Audit Senior

Location: Porto, Portugal

Email: paulo.fonseca@example.com

Phone: +351 916 743 258

Summary

Experienced audit professional with 5 years in external audit and assurance services. Strong analytical skills with expertise in financial reporting, auditing standards, and risk assessment for clients across multiple industries.

Experience

PwC – Porto

Audit Senior

January 2022 – Present

- Led audit engagements for medium to large companies across various sectors.
- Supervised teams of 2-4 associates during audit fieldwork.
- Reviewed financial statements for compliance with IFRS and Portuguese GAAP.

EY – Lisbon

Audit Associate

August 2019 – December 2021

- Performed substantive testing and analytical procedures.
- Prepared audit documentation and working papers.
- Identified control weaknesses and provided recommendations.

Moneris – Porto

Junior Accountant

March 2018 – July 2019

- Performed bookkeeping and prepared financial statements.
 - Assisted with tax compliance matters.
 - Supported month-end closing processes.
-

Education

University of Porto – Porto

MSc in Auditing

2016 – 2018

University of Minho – Braga*BSc in Accounting and Administration**2013 – 2016*

Skills

- External audit, Financial reporting
- IFRS, Portuguese GAAP
- Audit software, Excel (advanced)
- Portuguese (native), English (fluent), Spanish (basic)
- Member of the Portuguese Chartered Accountants Order