

Daniel Gomes

Title: Internal Audit Specialist

Location: Lisbon, Portugal

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Summary

Internal audit professional with 6 years of experience in risk assessment, control evaluation, and compliance testing. Strong knowledge of internal audit methodologies and international standards. Seeking to leverage expertise in a Big4 risk advisory practice.

Experience

TAP Air Portugal – Lisbon

Senior Internal Auditor

May 2021 – Present

- Planned and executed operational, financial, and compliance audits across business units.
- Evaluated the effectiveness of internal controls and recommended improvements.
- Prepared comprehensive audit reports for executive management and audit committee.

BNP Paribas – Lisbon

Internal Auditor

February 2019 – April 2021

- Conducted risk-based audits of banking operations and lending processes.
- Identified control weaknesses and collaborated with management on remediation plans.
- Performed follow-up audits to ensure implementation of agreed actions.

Grant Thornton – Porto

Audit Associate

July 2017 – January 2019

- Participated in external audit engagements for clients across various industries.
 - Performed substantive testing procedures and evaluated internal controls.
 - Prepared audit documentation and client deliverables.
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Education

ISEG - Lisbon School of Economics & Management – Lisbon

MSc in Auditing

2015 – 2017

University of Lisbon – Lisbon*BSc in Management**2012 – 2015*

Skills

- Internal audit methodologies
- Risk assessment and control evaluation
- IIA standards and COSO framework
- Audit management software
- Portuguese (native), English (fluent)
- CIA (Certified Internal Auditor)