

# Inês Carvalho

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**Title:** Senior Auditor

**Location:** Porto, Portugal

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## Summary

Senior Auditor with 5+ years of experience leading financial audits across the healthcare, tech, and retail sectors. Strong knowledge of IFRS, Portuguese GAAP, and internal controls. Adept at managing teams, meeting deadlines, and liaising with client stakeholders.

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## Experience

### **Deloitte Portugal – Porto**

*Senior Auditor*

*January 2020 – Present*

- Led audit fieldwork and supervised teams of up to 4 auditors.
- Reviewed financial statements for accuracy and compliance with reporting standards.
- Assisted clients in implementing internal control improvements.

### **Banco Santander – Lisbon**

*Finance Intern*

*July 2018 – December 2019*

- Supported the preparation of monthly financial reports and account reconciliations.
  - Conducted variance analysis and assisted in audit readiness.
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## Education

### **University of Porto – Porto**

*MSc in Accounting and Auditing*

*2016 – 2018*

### **University of Algarve – Faro**

*BSc in Business Administration*

*2013 – 2016*

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## Skills

- IFRS, GAAP, SAP
- Audit methodologies and compliance

- Caseware, Excel advanced
- Fluent in English and Portuguese