

## Contact

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[www.isaca.org/](https://www.isaca.org/) (Other)  
[www.ey.com/pt/en/home](https://www.ey.com/pt/en/home)  
(Company)

## Top Skills

Internal Controls  
Data Analysis  
IT Audit

## Certifications

EY Disruptive Tech Series (2023)  
EY Transformative Leadership Series (2023)

# Nuno Deus

Partner at EY | Technology Risk | Head of Digital Assurance & Technology - Portugal, Angola and Mozambique  
Portugal

## Summary

Relevant experience includes the following:

- Finance 4.0
- Finance, Audit, Tax and Sustainability Automation
- Data analytics & Data Visualization
- Process & Revenue Assurance and optimization
- SAFT-PT / SAF-T (PT) assessment
- IT Audit
- CAATS (Computer Assisted Audit Techniques)
- Application control
- IT General controls
- Sarbanes-Oxley 404
- Business Continuity
- IT Governance Model

## Certifications / Frameworks

- CISA
- ISO 27001
- ISO 22301
- CobIT
- ITIL
- PMP

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## Experience

### EY

7 years 10 months

Partner | Technology Risk | Head of Digital Assurance & Technology  
July 2024 - Present (10 months)

Lisbon, Portugal

Helping building trust and confidence in an digital world

Partner | Financial Accounting Advisory Services | Head of Digital Assurance & Technology

July 2023 - Present (1 year 10 months)

Associate Partner | Financial Accounting Advisory Services | Head of Digital Assurance & Technology

July 2021 - July 2023 (2 years 1 month)

Portugal, Angola and Mozambique

Director | Financial Accounting Advisory Services | Head of Digital Assurance & Technology

August 2020 - June 2021 (11 months)

Portugal, Angola

Senior Manager | Head of Digital Assurance & Technology

July 2017 - August 2020 (3 years 2 months)

Portugal, Angola

PwC Portugal

7 years 10 months

Consulting Manager

July 2013 - July 2017 (4 years 1 month)

Portugal

Senior Associate

October 2009 - June 2013 (3 years 9 months)

Advisory Services - Performance Improvement

Ernst & Young

Consultant

September 2006 - October 2009 (3 years 2 months)

Information systems auditing/consulting

CGD

Trainee

March 2006 - June 2006 (4 months)

Marketing Department

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## Education

PECB

ISO 22301 Foundation, Business Continuity Management · (2019 - 2019)

Indeg Business School

Master, Corporate Finances and Control · (2011 - 2013)

BSI - British Standards Institution

Certified, ISO 27001 Lead Auditor · (2010 - 2010)

Universidade Católica Portuguesa

Post Degree, Information Systems Security · (2009 - 2009)

Information Systems Audit and Control Association

CISA (Certified Information Systems Auditor) · (2008 - 2009)