



Partner

Luís Miguel Rosado
Audit Partner
luis.rosado@pt.ey.com

24 Years of professional experience

ROC State Recognised Statutory Auditor (ROC)

IFRS IFRS accreditation

ROC No	1607
CMVM Registration No	20161217
Fiscal Number No	210192690
Citizen Card No	10810521
Marital Status	Married
Number of Novabase shares held by the holder	0 (zero)

Professional experience:

- ▶ Assurance Partner
- ▶ EY SROC Board member
- ▶ Country Markets Leader of EY Portugal, responsible for the commercial coordination of the firm's in several competencies
- ▶ Leader of EY Private which includes the Family Business segment - advisor to national family groups on several matters

General

- ▶ Luís Rosado is responsible for the management and coordination of several audit works for large national and international groups, composed of multidisciplinary and multinational teams. He has extensive experience in coordinating audit projects in various geographic locations, some of which have shared service centers, as well as in managing the reporting of other EY network firms, ensuring timely communication and quality of service in integrated audits
- ▶ Luís Rosado has accumulated experience in auditing entities in the technology sector, namely Critical Software, Critical Techworks, Volkswagen Digital Services, Diconium, Timwe, Feedzai
- ▶ Luís Rosado is responsible for the RHC (Real Estate, Hospitality & Construction) sector, and is responsible for auditing several real estate development, construction and hospitality companies
- ▶ Partner responsible for auditing large multinationals, such as the Volkswagen Group in Portugal

Listed entities and Public Interest Entities (PIE)

- ▶ Luís Rosado has extensive experience in PIE auditing, namely in groups listed on Euronext Lisbon, such as CUF and several real estate investment funds, with regular reporting's to top Management and Audit Committees.

Academic curriculum and training:

- ▶ Degree in Management, with specialization in the financial area
- ▶ Statutory Auditor since 2012
- ▶ Extensive knowledge of ISAs, IFRS, US GAAP, PGC Angola and SNC Portugal, Joint Ventures and Joint Operations in the mining and construction industry
- ▶ Participation in several projects of financial statements conversion (SNC to IFRS)