

# Cristina Ferreira



## Contacts

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## COUNTRY

Portugal

## QUALIFICATIONS

- *Audit Partner* at KPMG Portugal
- Economics Degree at “Universidade Católica Portuguesa” obtained in 1987.
- Statutory Auditor (“Revisor Oficial de Contas”) member of the Portuguese Institute of Statutory Auditors (“Ordem dos Revisores Oficiais de Contas”)
- Statutory Auditor N.º 1010
- Registered at CMVM N.º 20160625

## EXPERIENCE

- A Cristina is currently a Partner of Corporate Audit & Assurance at KPMG Portugal.
- Cristina’s activity has been very diversified, having directed and supervised various financial audits, both to entities that follow the POC and to entities that prepare their accounts based on other accounting principles, such as US GAAP and IFRS / IAS;
- In addition to these financial audits, she has participated in several consulting projects, such as company evaluations, due diligence, corporate restructurings (splits, mergers, etc.), survey and evaluation of internal control systems and internal control manuals;
- She was also part of the team that prepared the 2000 GAAP and 2001 GAAP comparative study of Portuguese accounting principles with IAS, prepared by international audit firms;
- She has been involved in IAS / IFRS conversion projects in various International and National Groups companies. She has participated in several training courses for IFRS and SNC as a trainer.
- In her role as a Statutory Auditor she is member of the Supervisory Body of several companies, collaborating in corporate restructuring works (splits, mergers, asset highlights, etc.);

## Number of shares held from Novabase SGPS, S.A.

Does not hold any shares of Novabase, SGPS, S.A.