



Partner

Rui Martins

Partner, Assurance Leader
Rui.martins@pt.ey.com

29 Years of professional experience

ROC State Recognised Statutory Auditor (ROC)

IFRS IFRS accreditation

ROC No	1119
CMVM Registration No	20160731
Fiscal Number No	185813054
Citizen Card No	9133435
Marital Status	Married
Number of Novabase shares held by the holder	0 (zero)

Professional experience:

- ▶ Assurance Partner
- ▶ Leads the entire Assurance department, which integrates 3 business areas led by other Partners, namely Forensics & Integrity Services, Financial Advisory and Accounting Services and Climate Change and Sustainability Services (team of 70 specialists in a total of more than 400 Assurance professionals)

Selected Professional Experience

- ▶ Assurance Leader of EY Portugal, joined EY in 1993, with 26 years dedicated to the profession, 16 years as a Partner
- ▶ EY SROC Board member
- ▶ Extensive experience in leading large national and international audits
- ▶ He currently has, among others, responsibility for leading Audits for the Galp Group, Siemens and REN
- ▶ Professional experience in multiple sectors, with emphasis on the Energy and Utilities Sector (including concessions), Retail, Distribution and Services
- ▶ Relevant experience in audits in a shared service center environment with international reporting on internal control
- ▶ Leads the audit transformation process in terms of Data Analytics & Audit transformation including tools in an SAP environment

Listed entities and Public Interest Entities (PIE)

- ▶ Rui has a broad experience auditing PIEs and listed Groups such as Galp, REN and Jeronimo Martins with regular reporting's to top Management and Audit Committees
- ▶ Performs quality review functions and reviews the financial statements of non-financial sector entities present on Euronext Lisbon, with emphasis on Corticeira Amorim and Altri

Academic curriculum and training:

- ▶ Degree with specialization in Finance from Instituto Superior de Economia e Gestão (ISEG)
- ▶ Statutory Auditor nº 1119 in Portugal.
- ▶ Accounting Expert nº20120082 (Angola).
- ▶ Technical training and accreditation in IFRS, US GAAP
- ▶ Executive Training at INSEAD (France), IMD (Switzerland) and FranklinCovey (Munich)