

Curriculum vitae of Cinzia Finesso

Personal details

Born in Voghera (PV), Italy, on 16th December 1980;

Member of the Register of Chartered Accountants and Auditors of Milan since 13th May 2009, registration no. 7578;

Member of the Register of Auditors by Decree dated 19th July 2009, published in the Italian Official Gazette, 4° special series, no. 67 dated 1st September 2009.

Education

Diploma:

School-leave certificate in Accounting, specialisation in foreign languages at Istituto Tecnico Commerciale Statale Leonardo Da Vinci, in Alessandria (AL), Italy – Final result 86/100

Degree:

Graduated in Business Economics, specialisation "Finance" at Università degli Studi di Pavia, Thesis entitled: "*Il Bilancio Sociale delle Fondazioni di Origine Bancaria*", (The Social Report of Foundations of Bank origin – Final result 110/110

Areas of specialisation

Since November 2009 Senior accountant at Studio Costanzo & Associati; Chartered Accountant and Auditor, she has gained vast experience in external auditing, corporate reporting, accounting and fiscal due diligence, advisory activities in extraordinary operations, company re-organisation and restructuring. Expert in Fraud Audit. She is in charge of ordinary operations of companies and specialises in non-profit organisations and non-commercial firms.

From November 2009 - now accountant at registered Chartered Accontant's Audit S.r.l.,

- Conducted external auditing activities (art. 2409 bis of the Italian Civil Code) of financial statements and consolidated reports and accounts; due diligence; due diligence in

company re-organisation and recovery plans; fraud auditing to find evidence of irregularities/fraud; checks run on accounts for the sole purpose of verifying the reliability of documents and statements

From September 2004 to November 2009 apprentice at Studio Associato di Consulenza Aziendale Conti Costanzo Priori Palladino with the following duties:

CORPORATE AND ADMINISTRATIVE AREA:

Book-keeping;

Organisational and administrative procedure handling;

Administrative and accounting advice;

Management control. Budgeting and reporting;

Annual and periodic financial statements;

TAX AREA:

Opinions on direct and indirect taxes for enterprises;

Periodic fulfilment of all tax statements (Tax declarations).

EXTRAORDINARY FINANCE AREA:

Extraordinary operations;

Company restructuring and re-organisation

NON-PROFIT ORGANISATION AREA:

(foundations, acknowledged and non-acknowledged associations, non-profit organisations)

Assistance in devising and carrying out projects;

Corporate and administrative consultancy;

Economic and financial reporting and Social Reports.

Languages

Italian

English

German

Milan, July 2013

I authorize the use of the personal data contained herein in compliance with Decree 196/2003.