

Ana Dourado



Contact information

Av. Praia da Vitória,
Nº71 A-11º
1069-006 Lisboa
Portugal

Tel: +351 210 110 094
Mobile: +351 916 166 610
Email: adourado@kpmg.com

ENGAGEMENT PARTNER (STATURORY AUDITOR/ROC)

- Audit Partner at KPMG & Associados - Sociedade de Revisores Oficiais de Contas, S.A.;
- Statutory auditor since 1998;
- Over 23 years of specialisation in the financial sector;
- Ana performed many assignments in the financial sector on accounting, internal control, regulatory issues, debt issues and share capital increases;
- Ana was also involved in several accounting conversions to IAS/IFRS projects and US GAAP reporting projects;
- Ana is the head of a working party group related with the insurance sector of the Portuguese Institute of Statutory Auditors;
- Extensive experience in leading and supervising audits of Financial Institutions with presence in different geographies and due diligences;
- Experience in international projects with the involvement of different geographies and functions;
- Ana is also involved in IFRS training and other issues related to the financial services sector.

Jean-éric Gaign



Contact Information

Av. Praia da Vitória,
Nº71 A-11º
1069-006 Lisboa
Portugal

Tel: +351 210 110 933
Mobile: +351 917 607 379
Email: jgaign@kpmg.com

PARTNER (STATUTORY AUDITOR/ROC)

- Audit Partner at KPMG & Associados - Sociedade de Revisores Oficiais de Contas, S.A.;
- Graduated in Business Management at “Universidade Católica Portuguesa”;
- After his graduation, he joined KPMG Portugal Audit Department. In September 1989, he was transferred on a secondment to KPMG Paris office and returned in April 1992 to Lisbon office. In 1997 he was promoted to Audit Partner;
- He is member of the Executive Committee of KPMG Portugal and responsible for Risk Management and Quality Control of KPMG Portugal;
- He is a Statutory Auditor since 1998;
- He is member of the General Counsel of IPAI (Portuguese Internal Audit Institute);
- He has acquired a deep experience in KPMG Portugal as the Engagement Audit Partner of some major clients listed in Euronext with international coordination;
- During his experience, he has acquired large experience in audit clients of the financial sector;
- He was involved in several projects such as, IAS/IFRS conversions, accounting advisory, IPO's, Issuance of Debt, due diligence, financial forecasts and evaluation of internal control systems of financial reporting.