

# Ana Dourado



## Contact information

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## ENGAGEMENT PARTNER (STATURORY AUDITOR/ROC)

- Statutory auditor since 1998;
- Over 20 years of specialisation in the financial sector;
- In-depth knowledge of Millennium bcp Fortis' organisation;
- Ana performed many assignments in the financial sector on accounting, internal control and regulatory issues;
- Ana was also involved in several accounting conversions to IAS/IFRS projects and US GAAP reporting projects in the insurance sector;
- Ana is the head of the insurance technical department of the Portuguese Institute of Statutory Auditors;
- Extensive experience in leading and supervising insurance companies' audits, due diligences and fast close works, accounting conversions to IAS/IFRS, US GAAP reporting projects, design and assessment of controls and accounting systems;
- Ana is also involved in IFRS training and other issues related to the financial services sector.

# João Augusto



## Contactos

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## SUBSTITUTE STATUTORY AUDITOR (ROC)

- Member of the OROC (Portuguese Institute of Chartered Accountants) since 1989;
- Partner-in-charge of major audit engagements in Angola;
- João Augusto is an audit partner at KPMG's Lisbon and Luanda (Angola) offices responsible for the audit of major economic groups and a vast industry experience in serving a variety of sectors.
- João has gained significant experience in audits, due diligences engagements, implementation of internal control systems and risk management (self risk assessment), as well as judicial arbitration's. He has also given assistance to a wide lack of group companies in the adaptation of its accounting policies and principles to the USGAAP in the respect of the process of quotation in the New York Stock market and the corresponding processes of reporting.
- Equally in processes of conversion and implementation of IFRS applicable to companies quoted in European stock exchanges as well as reporting.
- João is also the professional with the most accumulated experience in engagements carried out in former Portuguese Colonies
- João participates on KPMG's national internal quality control review.
- João is also responsible for the audit services in Funchal.