

CARLOTTA BOERO

PERSONAL INFORMATION

📍 Via Verrua, 3 Torino

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☎ +393332569039

Date of birth: 19/05/1980

EDUCATION AND TRAINING

DEGREE IN BUSINESS AND ADMINISTRATION

University of Turin

Vote: 108/110

CLASSICAL HIGHT SCHOOL DIPLOMA

Collegio San Giuseppe of Turin

Vote: 100/100

PROFESSIONAL PROFILE

Responsible for various auditing activities in companies in the metalworking, IT, commercial and ETS sectors.

Professional with 15 years of experience, she has gained professional skills specializing both in the statutory audit of account and in business consulting activities.

WORK EXPERIENCE

Auditor

Revi.tor S.r.l. | January 2022 – present

- Statutory audit of the accounts of individual and consolidated financial statements.
- Activities to support the Board of Statutory Auditors in accounting audits (ex. Art.14 of Legislative Decree 39/2010).
- Consultancy in matter of D.Lgs 231/01 (mapping of internal business processes).

Auditor

Pitagora Revisione S.r.l. | June 2006 - December 2021

- Statutory audit of the accounts of individual and consolidated financial statements.
- Audit Reporting Package.
- Activities to support the Board of Statutory Auditors in accounting audits (ex. Art.14 of Legislative Decree 39/2010).
- Mapping of internal business processes of small and medium-sized companies.
- Accounting and corporate due diligence.
- Consultancy in matter of D.Lgs 231/01 (mapping of internal business processes).
- Activities to support the internal audit function.
- Risk Assessment Activities.

Administrative employee

Italdesign Giugiaro S.p.A. | May 2004 – May 2006

- Management of internal administrative practices.
- Order processing.
- Verification of logistic-administrative documentation.
- Issue transport documents and shipment of goods.