

PAOLA DIFIGOLA

PERSONAL INFORMATION

📍 Via F. Baracca 36, Alpignano (TO)

✉ paola.difigola@revitor.it

☎ +39 348 71 64 204

Date of birth: September 7, 1989

EDUCATION AND TRAINING

DEGREE IN

II level degree

Accounting Professions at the School of Management and Economics of Turin

Vote: 93/110

I level degree

Business Administration at the School of Management and Economics of Turin

Vote: 88/110

DIPLOMA

Scientific High School

Liceo Scientifico C. Darwin in Rivoli (Turin)

Vote: 75/100

COMPLETED TRAINEE

Chartered Accountant

(September 2022) and

Statutory Auditor (April 2021)

PROFESSIONAL PROFILE

Thorough knowledge of Italian Accounting Standards, IAS/IFRS, International Audit Standards and, in general, accounting rules.

Responsible for various auditing activities in companies in industrial and service sector.

WORK EXPERIENCE

Auditor

Revi.tor S.r.l. | October 2020 – present

- Stature audit of the accounts of individual and consolidated financial statements of industrial and service sector.
- Activities to support the Board of Stature 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

Deloitte & Touche S.p.A . | May 2022 – present

- Stature audit of the accounts of individual and consolidated financial statements of industrial sector.
- Audit of Reporting Package.

Auditor & Tax

Tazio Pavanel, Dottore Commercialista| October 2018 – October 2020

- Stature audit of the accounts of individual and consolidated financial statements of industrial and service sector.
- Activities to support the Board of Stature Auditors in accounting audits (ex. Art.14 of Legislative Decree 39/2010);
- Personal Income Tax declaration;
- Accounting activities.

Auditor

PwC S.p.A. | January 2014 – October 2018

- Stature audit of the accounts of individual and consolidated financial statements of industrial and service sector.
- Audit of Reporting Package;
- Activities to support the Board of Stature 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).
- Activities to support the internal audit function;
- Risk Assessment Activities.