

## **ANNUAL GENERAL SHAREHOLDERS' MEETING**

**EDP, S.A.**

16<sup>th</sup> April 2026

### **PROPOSAL OF ITEM 8 OF THE AGENDA**

#### **To deliberate on the re-election of the Statutory Auditor for the year 2027**

**Considering that:**

- a) PricewaterhouseCoopers & Associados - Sociedade de Revisores Oficiais de Contas, Lda. ("PwC"), the EDP Group's Statutory Auditor since 2018, will complete its third term on 31 December 2026, thus completing nine years as EDP's Statutory Auditor;
- b) Pursuant to paragraph b), no. 2 of Article 12 and paragraph c), no. 1 of Article 23 of EDP's Articles of Association, the General Shareholders' Meeting is responsible for electing the Statutory Auditor, upon proposal by the General and Supervisory Board ("GSB") or, by delegation thereof, the Financial Matters Committee ("FMC"), which is also responsible for issuing a reasoned opinion on whether or not to retain the Statutory Auditor, to be submitted to the GSB;
- c) In accordance with no. 3 of Article 54 of the Statutory Auditors Association Statute, the maximum duration for the exercise of legal audit functions by the same Statutory Auditor, in a public interest entity, is of ten years;
- d) Therefore, although the current term of office ends on 31 December 2026, PwC may, under the applicable law, carry out the statutory audit of EDP's accounts for one further year, corresponding to the financial year 2027;
- e) Although the current term of office only ends on 31 December 2026, it is considered appropriate, for reasons of predictability, to proceed at this stage with the re-election of PwC for a new term which will effectively be limited to the 2027 financial year;
- f) In this context, the GSB decided, on 5 November 2025, to approve the proposal submitted by the FMC regarding the re-election process of the EDP Group's Statutory Auditor for a new term limited, by legal requirement, to the 2027 financial year and, subsequently, the FMC approved, at its meeting on 20 February 2026, to propose to the GSB that it submit to the General Shareholders' Meeting of EDP a proposal for the re-election of PwC as the EDP Group's Statutory Auditor for the 2027 financial year, with the following aspects inherent therein:
  - The positive responses to the Questionnaire sent to the EDP Group's Management Bodies and Directors, who are most involved in monitoring the work carried out by PwC;
  - The fee proposal presented by PwC;
  - The conclusions of the analysis and discussion of an ad hoc committee set up for this purpose on the above mentioned fee proposal, which unanimously voted in favour of retaining PwC to provide the following services: (i) Statutory Audit/Audit of Accounts and Limited Review of Accounts, (ii) Evaluation of the Internal Control System on Financial Reporting ("SCIRF"), (iii) Evaluation of the Sustainability Information, (iv) Audit Services on Regulated Accounts and (v) Audit Services on Financial Covenants, for the 2027 financial year;

- The consideration of the conditions of independence of the Statutory Auditor, based on the quality, competence, rigour and impartiality with which they perform their duties;
  - The conclusion of the situation of exemption from third-party influence and non-imposition of any clause which, by contract entered into with a third party, limits the choice of the next General Shareholders' Meeting for the re-election of PwC as the EDP Group's statutory auditor for the 2027 financial year.
- g) Pursuant to no. 2 and 3 of Article 16 of Regulation (EU) No. 537/2014 of the European Parliament and of the Council of 16 April, the proposal for the re-election of the ROC is made within the maximum time limits legally established for the exercise of functions, referred to in subparagraph c) above, without requiring any selection competition or the submission of a proposal with two alternative candidates with a duly justified indication of preference;

**Accordingly, the GSB proposes that the General Shareholder's Meeting approve on the appointment of PricewaterhouseCoopers & Associados - Sociedade de Revisores Oficiais de Contas, Lda. (SROC No. 183) for a new mandate, legally limited to the 2027 financial year, as Statutory Auditor of the EDP Group, represented by Pedro Miguel Oliveira Vieira Lima (ROC No. 1835), with Carlos José Figueiredo Rodrigues (ROC No. 1737) acting as Alternate.**

Lisbon, 25 February 2026



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**António Lobo Xavier**

Chairman of the General and Supervisory Board

**ROC  
Efetivo**

• **PricewaterhouseCoopers & Associados  
- Sociedade de Revisores Oficiais de Contas, Lda.**

Morada: Palácio Sottomayor - Rua Sousa Martins, 1- 3.<sup>o</sup>  
1069-316 Lisboa

Freguesia: Arroios

NUPC: 506 628 752

**Inscrição na CMVM n.º: 20161485**

**Inscrição na Lista dos ROC n.º: 183**

**Representada por:**

**Pedro Miguel Oliveira Vieira Lima**

Natural de: Coimbra, freguesia de Santa Cruz

Morada Profissional: Palácio Sottomayor - Rua Sousa Martins, 1-3.<sup>o</sup>  
1069-316 Lisboa

Contribuinte n.º: 233421556

Cartão de cidadão n.º: 11911308 2 ZX8

**Registo na CMVM n.º: 20170027**

**ROC n.º: 1835**

**ROC  
Suplente**

• **Carlos José Figueiredo Rodrigues**

Natural de: São João de Miriti, Brasil

Morada Profissional: Palácio Sottomayor - Rua Sousa Martins, 1-3.<sup>o</sup>  
1069-316 Lisboa

Contribuinte n.º: 215 034 155

Cartão de cidadão n.º: 11074256 7 ZX6

**Registo na CMVM n.º: 20161347**

**ROC n.º: 1737**



# PwC Portugal

Presentation of PwC Portugal and its representatives for  
EDP Group - 2027

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## Curricula Vitae

- Statutory Auditor
- Alternate Statutory Auditor



We are more than 360,000 people committed to providing quality service.”

# About us



# Global

## Our values and behaviours

Our values and behaviors define who PwC is and what we stand for today. They guide our strategy and drive success across all areas of our business.



Quality is the foundation of everything we do. It's our top priority.”



### Act with integrity

We speak up with confidence, stand for what's right, and consistently deliver exceptional results.



### Make a difference

We create meaningful impact on our colleagues, clients, and society through every action we take.



### Care

We strive to understand every individual and acknowledge their true worth.



### Work together

We work together, exchanging ideas and sharing knowledge to drive innovation and success.



### Reimagine the possible

We embrace innovation and keep an open mind to fresh ideas.

# Our people

## Global



We are the largest global network

PwC firms provide services to **82%** of companies on the Fortune Global 500 list.



Our purpose is to build trust in society and solve important problems.”



**136**  
countries

**636**  
cities



**364,782**  
employees



**128,668**  
Advisory

**126,562**  
Assurance

**57,341**  
Tax & Legal

**52,211**  
Internal Firm Services



**+175,000**

We work with **175,004** clients globally.

PwC's main recognitions, the result of a global strategy:



Ranked 20th on Fortune's 2025 list of the "100 Best Companies to Work For."



Recognized in 25 categories at the Microsoft Partner of the Year Awards 2024.



Winner of the "2023 Digital Innovation of the Year" award at the International Accounting Forum and Awards.



**84%** of our employees are proud to work at PwC.

*Global Transparency Report 2024: Reporting on our impact*

Check all the information in [A year of reinvention - Global Annual Review 2025](#)

# Our people

## PwC in Portugal, Angola, Cape Verde and Mozambique



**3,060**

people

**7**

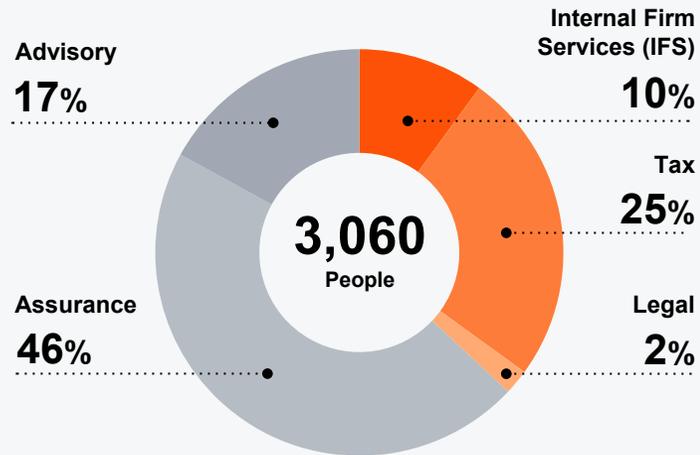
offices

**81**

partners

### How many are we?

Partners	81
Client Service Staff	2,586
Practice Support Staff	393



### Number of employees

<b>1,416</b>	<b>514</b>	<b>749</b>	<b>61</b>	<b>320</b>
Assurance	Advisory	Tax	Legal	IFS

Source: PwC Portugal, Angola, Cape Verde and Mozambique, December 2025

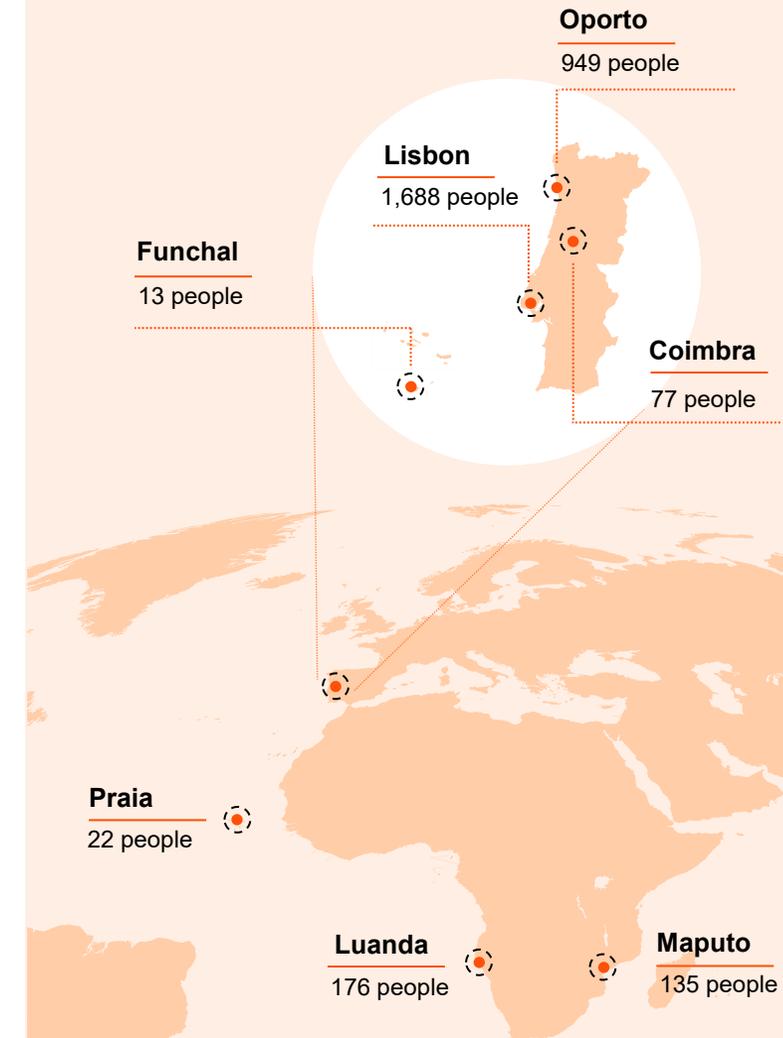
For over **60 years**, we have been present in Portugal, representing a network of independent entities renowned for delivering high-quality services to our clients.

Today, we have **81 partners** and more than **3,000 permanent employees** across offices in **Lisbon, Oporto, Coimbra, Funchal, Luanda, Praia, and Maputo**.

But numbers alone don't tell the full story. What truly matters is the value our professionals bring to our clients. Our priority is to offer an experienced and diverse team, with the right specialists to provide comprehensive support and tailored solutions for every client need.



“Our people, through experience, capacity and values, are our real differentiators.”



“

We empower our clients to **create, capture and safeguard value in an ever-changing world.** As pioneers in business, technology and industry, we remain at the forefront of transformation.”

# Our skills



# Our skills

## We keep up with digital innovation

### 01



#### Digital Upskilling

A new world demands new skills. At PwC, this is a strategic priority both globally and locally, enabling us to fulfil our purpose effectively: building trust in society and solving important problems.

In the context of digital transformation, the key for people is learning how to think, act and succeed. Our goal is to help our employees stay aligned with digital trends and requirements, ensuring that technology is seamlessly integrated into the opportunities and solutions we deliver.

### 02



#### Experience Center

PwC Portugal's Experience Centre was established in 2022, aligned with PwC's global strategic vision to stay at the forefront of technological innovation and deliver distinctive experiences to clients.

This center represents a significant asset for the firm. Located in our Lisbon offices, the Experience Centre stands out for its strong Tech Lab component, dedicated to experimenting with Metaverse and immersive technologies.

### 03



#### BXT

At PwC, we inspire and transform businesses through experience.

Using our BXT approach – combining perspectives from Business (B), Experience (X) and Technology (T) – we reframe challenges and uncover solutions that are often overlooked when viewed through a single lens.

### 04



#### Startups e Scaleups

We are committed to supporting startups and scale-ups in achieving their ambitions and taking their businesses to the next level, enabling founders to remain focused on product and technology development.

With a broad network of professionals across multiple disciplines, we act as a true "one-stop shop" for startups and scale-ups, delivering services in strategic consulting, finance and operations, as well as accounting, auditing and regulatory compliance.

#### Our global alliances



Find out more details about all our Alliances and Ecosystems



PwC'S Network

#### Technology and AI

We have invested \$3.1 billion across the PwC network, including 12 acquisitions and strategic investments to expand professional capacity in key areas, especially in AI and technology, consulting, business strategy and taxation.

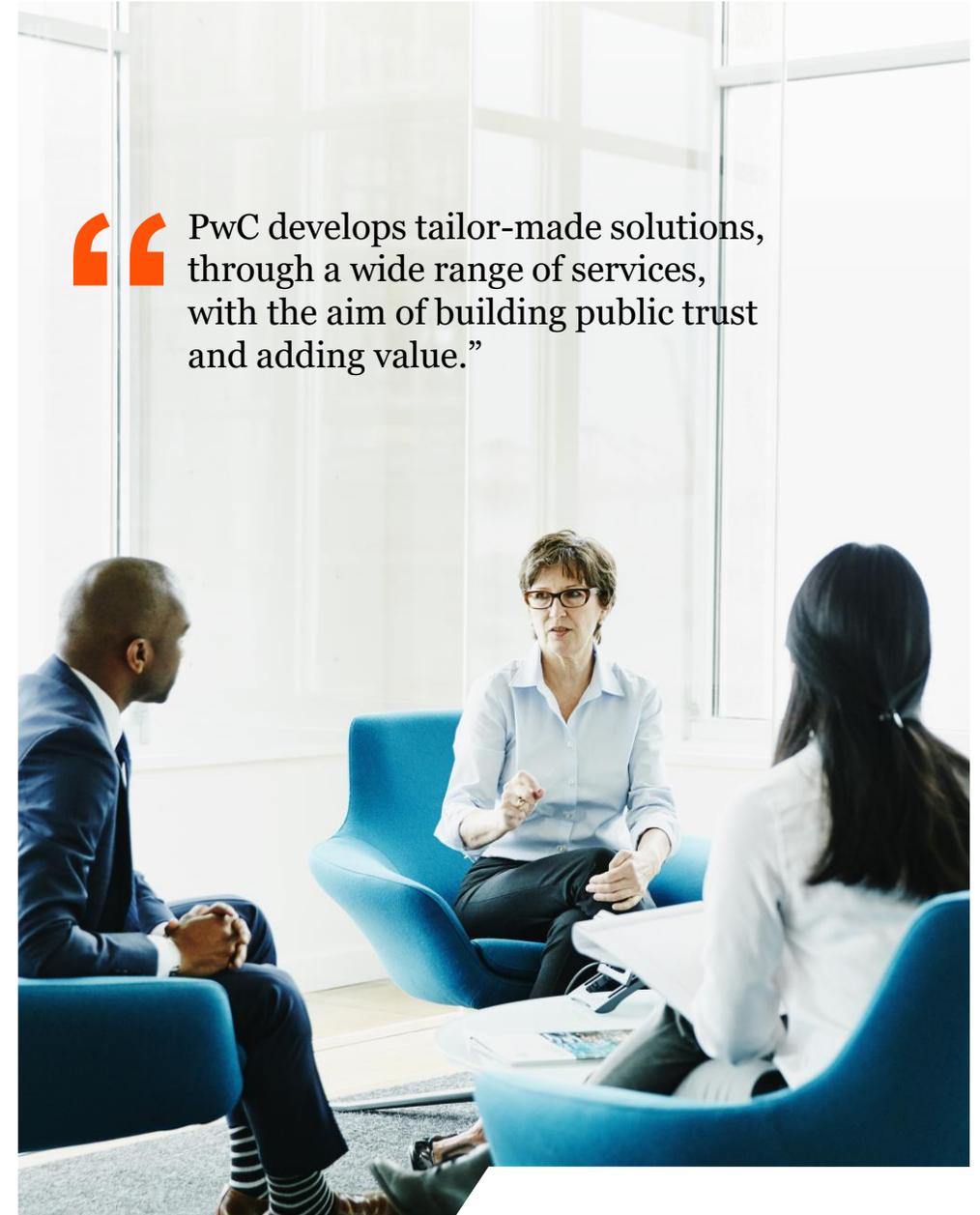
#### Global Alliances

We have evolved and deepened our network of alliances, reinforcing the already solid pillars and expanding our collaborations as technology advances. Our partnerships with thought leaders help us drive the development of cutting-edge, industry-specific solutions that help our customers transform their businesses and grow with confidence. Together, we are taking advantage of the dynamism of these alliances to generate differentiated value, following the evolution of the technological landscape.

See all information at [A year of reinvention - Global Annual Review 2025](#)

# Our skills

## Services



# Solutions for our customers

At PwC, we craft innovative, industry-driven solutions that inspire confidence and create lasting value for our clients.



# Our skills

## Our experience by industry, in Portugal

### Consumer Markets



- Consumer
- Hospitality & Leisure
- Retail
- Transportation & Logistics
- Forest, Paper & Packaging

### Energy, Utilities and Resources



- Chemicals
- Energy (Oil & Gas)
- Metals
- Mining
- Power & Utilities

### Financial Services



- Asset & Wealth Management
- Banking & Capital Markets
- Insurance

### Government & Public Services



- Central
- International, Organizations
- Regional

### Health Industries



- Healthcare Services
- Pharma & Life Sciences

### Private Equity & Sovereign Wealth Fund



- Private Equity
- Sovereign Wealth Funds

### Industrial Manufacturing & Automotive



- Aerospace & Defence
- Automotive
- Business Services
- Engineering & Construction
- Manufacturing

### Technology, Media and Telecom



- Media & Entertainment
- Technology
- Telecom



Make decisions that enhance integrity in the relationship with the customer and the market in general.”

# What makes us different



# What makes us different

## Awards and credentials

We are globally recognised as a brand that reflects the significance and impact of the projects we deliver with our clients and across society. In addition, we have consistently earned recognition from numerous organisations for excellence in a variety of areas.



PwC has been named leader in the “IDC MarketScape: European Artificial Intelligence Services 2025”.

**IDC Marketscape report, 2025**

PwC has been recognized as a leader in Consulting services in Cybersecurity in Europe.

**The Forrester Wave™: Cybersecurity Consulting Services in Europe, Q4 2025**

PwC won the SAP Pinnacle Awards 2025 in the category “SAP Business Technology Platform | Data and AI Growth” and was distinguished, for the third consecutive year, at the SAP Innovation Awards 2025 with the “CSR.D. AI Manager”.

**SAP Pinnacle Awards & SAP Innovation Awards, 2025**

Global leader in ESG and Sustainability Consulting for its ability to provide sustainability and ESG services in organizations from various sectors, driven by our network of technological alliances.

**Green Quadrant: ESG And Sustainability Consulting 2024, Verdantix**

PwC is the winner of the SAP Pinnacle Awards 2024 in the “Business Process Transformation” category and distinguished at the SAP Innovation Awards 2024 with the “ESG Reporting Manager CSR.D”.

**SAP Pinnacle Awards & SAP Innovation Awards, 2024**

Named a leader in the IDC MarketScape: Worldwide Cloud Professional Services 2024 Vendor Assessment.

**IDC Marketscape, junho 2024**

Ranked 30th in the “Fortune 100 Best Companies to Work For” ranking.

**Elaborado pela World Universum, 2023**

PwC has been named leader in the IDC MarketScape for providing Cybersecurity Risk Management Services.

**Worldwide Cybersecurity Risk Management Services 2023 Vendor Assessment**

Considered by Workiva as “EMEA Partner of the Year”.

**Partner of the Year Awards, 2023**

Winner of the “2023 Digital Innovation of the Year” award at the International Accounting Forum and Awards.

**International Accounting Forum and Awards, 2023**

Leader in the IDC MarketScape for the provision of Cybersecurity Risk Management Services.

**Worldwide Cybersecurity Risk Management Services 2023 Vendor Assessment**

Ranked as an industry leader in Governance, Risk and Compliance solutions that operate at the enterprise level.

**Pesquisa Chartis, 2023**

# What makes us different

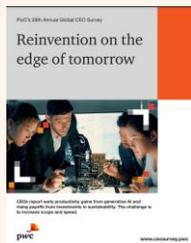
## Our knowledge (Thought leadership)



### Newsletter Knowledge Update

Subscribe to the PwC newsletter and stay up to date with the latest market news.

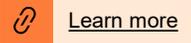
[cloud.email.pwc.com/form.knowledgeupdate](https://cloud.email.pwc.com/form.knowledgeupdate)



### 28<sup>th</sup> Annual Global CEO Survey

#### Reinvention on the edge of tomorrow

A third of business leaders say that GenAI's integration has increased revenues in the last year. Investment in sustainability is reducing costs, and 40% have entered new sectors in the last five years. However, only 7% of revenue in that period came from new business. More than 4,700 CEOs in all regions of the world participated in this edition.



### Global Investor Survey

#### Cautiously optimistic, investors expect growth in 2025

Most investors expect global economic growth during 2025, with less concern about macroeconomic volatility and inflation. About 70% of investors highlight technological changes as the main factor that is changing the way companies create value.



### Analysis of the 2026 State Budget

#### What impact will the 2026 State Budget have on businesses and families?

This online page centralizes all the information about the 2026 OE, and it is constantly updated: IRS simulator, explanatory videos, in-depth analysis of the main changes, and a newsletter.



### 2026 Global Digital Trust Insights

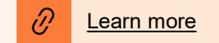
#### New World, New Rules: Cybersecurity in an era of uncertainty

This PwC report is intended to be a manual of strategies and recommendations for cybersecurity in uncertain times, such as the ones we are experiencing. This study involved 3,887 executives from 72 countries and from various business and technology sectors.



### Global Compliance Survey 2025 Report

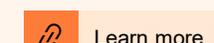
Survey of more than 1800 business leaders: 85% feel greater complexity in the last three years, and 77% report negative impacts. Cybersecurity and data protection are priorities. Only 7% consider themselves leaders in compliance, but 38% want to be so by 2028.



### Voice of the Consumer

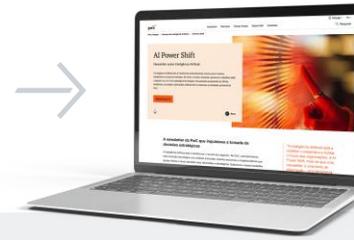
#### New revenue for food retail

The food sector faces tight margins and pressure on supply chains, while consumers demand healthier and more sustainable options. Climate change and tariffs exacerbate the risks. Technological and agricultural innovation is essential to reduce waste and adapt supply. By 2035, this ecosystem could generate more than €9.5 trillion in gross value.



# What makes us different

## Knowledge about AI and other disruptive technologies (Thought leadership)



### AI Power Shift

Subscribe to PwC's newsletter for the latest news and trends in Artificial Intelligence.

[cloud.email.pwc.com/form.aipowershift](https://cloud.email.pwc.com/form.aipowershift)



### AI Jobs Barometer 2025

#### The Fearless Future

AI is revolutionizing the labor market, with the sectors most exposed to this technology recording productivity gains almost five times higher than those that are not integrating it. About 70% of CEOs believe that AI will significantly change value creation in the next three years, and skills related to it already carry a salary premium of up to 25%.

 [Learn more](#)



### Next in tech 2025

#### Thriving amid disruption with data, AI and agility

The integration of AI, the Internet of Things, and the development of semiconductor chips will enable the transformation of operating models and the creation of value. However, innovation must go hand in hand with trust: the responsible use of AI, regulatory transparency, and prevention against cyber risks, for example, will be essential practices.

 [Learn more](#)



### 2025 AI Business Predictions

#### Generative AI

AI adoption is becoming crucial to business strategy: 49% of technology leaders already integrate AI into their core operations. An effective strategy involves incremental gains and big leaps, with productivity increases of between 20% and 30% and the potential to gradually transform businesses.

 [Learn more](#)



### PwC AI Agent Survey

Key trends in the enterprise  
Companies are investing more in AI and are already seeing productivity gains, but few are using AI in critical decisions. Few companies connect AI agents across teams and processes — and that's where the real value lies.

 [Learn more](#)



### GenAI adoption: A game-changer for your industry

#### Productivity or pioneering?

Technological reinvention is essential for GenAI's future viability in business, and companies that already use this technology have greater disruptive potential. This article from strategy+business analyzes the advantages of GenAI in various industries of the global economy, such as entertainment, telecommunications, or tourism.

 [Learn more](#)



### AI and productivity Report

#### Job augmentation and workforce productivity

PwC and the World Economic Forum teamed up to analyze GenAI's impact on productivity and the workforce. Interviews with more than 20 organizations reveal that success depends on training, support, and changes in corporate culture. The report includes deployment scenarios and a framework for action to help companies shape their approach to technology.

 [Learn more](#)

# What makes us different

## Our net zero commitment

**Climate change is one of the biggest problems facing the world today.**

This is a topic that affects us all, as a society, and that, in a very particular way, will affect future generations and the future of our Planet. As our purpose, as an organization, is to create trust in society and help solve important problems, we could not fail to understand this theme as central to our performance and strategy.



**Let's shape progress together."**

Visit [pwc.pt/netzero](https://pwc.pt/netzero)



**We are moving forward with determination towards the goal of net-zero greenhouse gas emissions by 2030.**

We reduced our greenhouse gas emissions by 73% compared to fiscal year 2019 – far exceeding our 50% target by 2030. In addition, we currently use 99% of electricity from renewable sources in our territories. It's more than an environmental commitment— **it is concrete action for a more sustainable future.**

### Together, we can accelerate the transformation needed

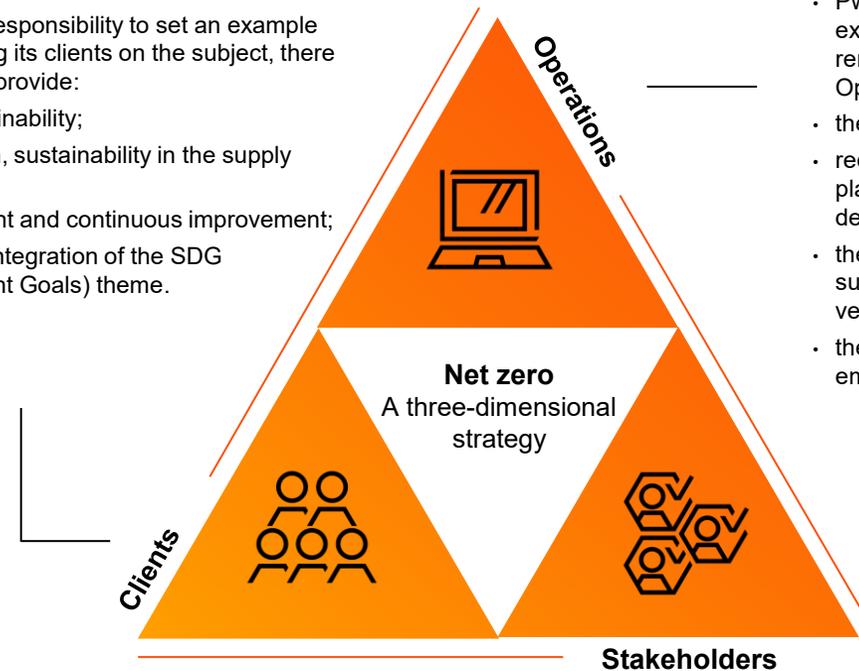
At this level, PwC has the responsibility to set an example and raise awareness among its clients on the subject, there are several supports it can provide:

- strategic advice on sustainability;
- reporting and certification, sustainability in the supply chain;
- performance management and continuous improvement;
- climate change and the integration of the SDG (Sustainable Development Goals) theme.

### Making it happen, setting an example

Some of the actions we are developing and/or implementing at PwC, among many others:

- PwC in Portugal, started to use, solely and exclusively, green electricity (from 100% renewable sources) in the Lisbon and Oporto offices;
- the energy requalification of all our offices;
- reducing the consumption of (single-use) plastic by providing more durable elements designed with other materials;
- the (re)negotiation of contracts and the subsequent promotion of the use of electric vehicles;
- the obligation to offset all remaining emissions that we cannot reduce.



### Raising awareness for change

We should set an example for our stakeholders, materializing this aspect through:

- awareness of themes related to ecology/recycling and healthy eating (less aggressive to the environment);
- promotion of best practices and thought leadership from PwC's network of experts;
- external promotion of materials and events/webinars to support the implementation of net zero in companies.

# What makes us different

## Focus on Sustainability and a net zero commitment



### Global Sustainability Reporting Survey 2025

According to PwC's Global Sustainability Reporting Survey 2025, carried out with almost 500 companies, more than 66% identified significant or moderate advantages, in addition to compliance. Most already consider ESG criteria in their strategic decisions and the adoption of AI is accelerating reporting.

[Learn more](#)



### Corporate Sustainability Reporting Policy (CSRD)

**How can companies generate value in a sustainability-focused world?** The most significant change resulting from the European Corporate Sustainability Directive (CSRD) is the way executives place the sustainability agenda at the center of their business strategy, discovering new opportunities for value creation.

[Learn more](#)



### Net Zero Economy Index 2024

Incremental progress made, exponential change required

We have an ambitious path to achieving net zero goals. With the 16th edition of the Net Zero Economy Index, we realize that, **in order to limit global warming, we will have to achieve an annual decarbonization rate of 20.4%, from now until 2050.**

[Learn more](#)



### ESG Empowered Value Chains 2025

This survey shows that many leaders think the same: to be competitive, operations must be redesigned to meet the broadest ESG standards. You have to rethink the value chain and thus make your business more resilient to future challenges.

[Learn more](#)



### Reconfiguring the global food system

Without intervention, emissions from the agriculture sector could increase by 80% by 2050. To tackle climate change, it will be necessary to build a new global food system – and more and more companies are turning to technology and transparency to achieve these sustainability standards.

[Learn more](#)



### State of Decarbonization Report 2025

Essential ingredients for achieving your climate ambition

This PwC report confirms that sustainability remains a key source of business value. While companies speak less about climate pledges, most are focused on rising energy demands, protecting value at risk, meeting customer expectations, and shaping operations for long-term growth and resilience.

[Learn more](#)

# What makes us different

## Social and corporate responsibility

### Our lines of intervention:

We focus our social and corporate responsibility activity on four major areas of activity:

<p><b>People</b> We know and we want take care of our own people, ensuring their well-being and satisfaction. This premise is absolutely relevant to everything we do.</p> 	<p><b>Environment</b> Taking care of the planet we live on, contributing positively and giving the example is part of our purpose.</p> 
<p><b>Market</b> Based on ethics, integrity, independence and transparency, PwC's services promote trust in society and in the market.</p> 	<p><b>Community</b> Supporting the communities that surround us in those that are their needs is, undoubtedly, one of our focuses, being common the existence of regular engagement programs with them.</p> 

### Initiatives developed:

#### New World. New Skills.

##### Digitalization and upskilling of our people and surrounding communities



Of note is the global project with UNICEF, the local project Basics for Social, corporate volunteering of tutoring and online mentoring and the financial literacy project for the senior public.

#### Sustainability

##### Our net zero commitment and awareness-raising actions for different audiences



Local projects in several countries, such as combating deforestation in Mexico, preserving the forest in the Amazon or air quality improvement projects in China.



### Portugal (FY24)

**2,064 hours**

Work under pro bono regime

**205,509**

Total financial donations (Euros)

**404**

Number of volunteers

**77**

Number of social partnerships

ISO 9001 | ISO 14001 | ISO 45001



Triple certification of the management system of PwC Portugal.

Source: PwC Portugal, November 2024

 Click on the links above to access the main indicators of each area.



Build public trust and add value  
for our clients.”

# Curricula Vitae



# Curricula vitae – Statutory auditor and alternate statutory auditor



**Pedro Vieira Lima**

**Partner – Statutory Auditor**

## Academic Profile

- Degree in Economics - Univ. Coimbra
- Master in Finance - Univ. Católica Portuguesa
- Advanced Development Program - Nova SBE
- State recognized statutory auditor

## Professional profile

- Partner in the audit practice of PwC Portugal
- Partner responsible for the Power & Utilities sector in Portugal
- Assurance Transformation Leader in Portugal
- Member of the Committee for liaison with PwC Network Member Firms

## Professional experience

### General

- Wide experience leading local and international audit assignments in a wide range of listed and non listed clients.
- Integrated several assurance projects related to the issuance of debt and equity securities and is a certified trainer with significant experience in national and international accounting standards as well as in audit standards.
- Deep knowledge of international PwC teams acting in the sector and relevant experience in managing and ensuring their coordination.

### Listed entities and public interest entities (PIE)

- During his career has integrated a wide range of audit and other assurance teams providing services to listed and PIE clients, namely the EDP audit team.



**Carlos Rodrigues**

**Partner – Alternate Statutory Auditor**

## Academic Profile

- Degree in Management - ISG
- Post-graduation in Markets and Financial Assets - CEMAF - ISCTE
- Advanced Development Program - Nova SBE
- State recognized statutory auditor

## Professional profile

- Partner in the audit practice of PwC Portugal, integrating the Financial Services Group.

## Professional experience

### General

- General audit activity focused primarily on financial sector entities, in Portugal, Angola, Mozambique and Cape Verde.
- Was part of the coordination team of credit impairment assessment projects and was one of the leaders of the Special Inspection Program in 2011 (SIP), Ongoing Special Program in 2012 (OIP), “Exercício Transversal de Revisão da Imparidade de Carteira de Crédito” in 2013 (ETRICC) and Asset Quality Review (AQR) in 2014.
- Has conducted several advisory projects (e.g. evaluations, implementation of NIRF, Basileia II) in several financial entities.

### Listed entities and public interest entities (PIE)

- Has been providing audit and related services to several national and international listed and PIE clients, primarily in the financial sector



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#### **Coimbra**

Edifício Arnado  
Rua João de Ruão, n.º 12, pisos 2 e 9  
3000-229 Coimbra, Portugal  
Phone: (+351) 213 599 000

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#### **Lisbon**

Palácio Sottomayor  
Av. Fontes Pereira de Melo, n.º 16  
1050-121 Lisboa, Portugal  
Phone: (+351) 213 599 000

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#### **Funchal**

Galerias São Lourenço  
Calçada São Lourenço, n.º 3 – 2.º D  
9000-061 Funchal  
Phone: (+351) 213 599 000

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#### **Oporto**

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