## **Curriculum Vitae Personal informations** Name / Surname Carlo-Alberto Nicchio Address Phone E-mail Italian Citizenship 31 luglio 1974 Date of birth Gender Male Family Status Bachelor Work experience Dates Settembre 2017 → today Work or position held Freelance Professional (Chartered Accountant and Statutory Auditor), among the roles are Statutory Auditor of Smiling S.r.I., Statutory Auditor of R.T.I. S.p.A., Statutory Auditor of Socrate S.p.A., Actual Auditor of RIFLine Italy S.p.A., Actual Auditor of RIFLine International S.p.A., Actual Auditor of Star Committee of Genenta Science S.p.A., Actual Auditor of Resnati San Raffaele S.r.I., President of the

Auditor of ISapiens S.r.I, Statutory Auditor of Socrate S.p.A., Statutory Auditor of Legab S.r.I., Statutory Progetti S.p.A., President of the Audit Committee of Cristal Cooperativa a R.L., President of the Audit Audit Committee of Skiatos S.p.A., Actual Auditor of Promox S.p.A., Actual Auditor of Smart Dental Clinic S.r.I., President of the Audit Committee of Termofrigo S.p.A., Statutory Auditor of Combitech Italia S.r.I., Statutory Auditor of CIBAS S.r.I., Statutory Auditor of Lumiere S.r.I., President of the Management Control Committee of Binario S.p.A., Deputy Auditor of Sarlux S.r.I, Deputy Auditor of Shine Sim S.p.A., Deputy Auditor of Gruppo San Donato S.p.A., Deputy Auditor of Istituti Clinici Zucchi S.p.A, Deputy Auditor of Istituto clinico Villa Aprica S.p.A., Deputy Auditor of Istituti Clinici Di Pavia e Vigevano S.p.A, Deputy Auditor of GSD S.C.a.R.L., freelance collaborator at Crowe Bompani S.p.A..

Main activities and responsibilities

Legal audit of consolidated financial statements, group reporting packages, civil balance sheets, accounting assistance, debt restructuring, industrial plan certification, consultancy activities, preparation of industrial plans, due diligence, valuations, appraisals, and board of auditors.

Date

July 2014 → Agust 2017

Work or position held

Freelance Professional (Chartered Accountant and Statutory Auditor) and collaborator at IAS S.r.l. International Audit Company

Main activities and responsibilities

Audit of consolidated financial statements, group reporting packages, civil balance sheets, accounting assistance, debt restructuring, certification of industrial plans, consultancy activities, preparation of industrial plans, due diligence, valuations, appraisals, and boards of auditors.

Date

september 2009 → July 2014

Work or position held Main activities and responsibilities

Manager

Audit of consolidated financial statements, group reporting packages, civil balance sheets, accounting assistance, debt restructuring, certifications, consultancy activities, plans under article 67 of the Italian Bankruptcy Law.

- Photovoltaic sector (Energos Group, Sun Edison)
- Real estate sector (GIMAL Group)
- Energy sector (TKP Fertilizer and Consorzio Snamprogetti [Saipem Group] Sogesta Group)
- Fashion sector (Raffaele Caruso)
- Yarns for hosiery sector (Alsafil)
- Hospital sector (S.Donato Group)
- Energy sector (Safco Engineering Srl)
- Mechanical engineering sector (Bonaiti Spa)
- Industrial plan according to art.67 paragraph 3 of the Bankruptcy Law for the hosiery yarn sector (Alsafil)
- Certification of the industrial plan in the real estate sector (construction of pools at Glilioli Spa)

Name and address of the employer

RSM Italy A & A Srl

Via Carlo Torre 23, Milano (Italy)

Type of activity or sector

Accounting audit and business consultancy

Date

october 2003 → august 2009

Work or position held

Supervisor (Project Manager)

Principali attività e responsabilità

Audit of:

- Fashion sector (Aspesi, Versace, Piazza Sempione, Triumph International)
- Retail sector (Esselunga)
- Energy sector (ENI Group: gas --> Stoccaggi Gas Italia Spa, TTPC Spa; oil --> Società Oleodotti Meridionali Spa)
- Non-profit sector (SanPatrignano)
- Chemical sector (detergents --> Reckitt Benckiser, Ecolab Group)
- Confectionery sector (Leaf/Sperlari)
- Elevators sector (Kone Italia Group)
- Others (components --> THK; vending machines --> Necta Vending Solutions)

Name and address of the employer

PricewaterhouseCoopers

Via Monte Rosa 91, Milano (Italy)

Type of activity or sector

Audit

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february 2002 - october 2003

Work and position held

Assistant/trainee chartered accountant

Main Activities and responsibilities

- Maintaining accounting records and preparation of financial statements and balance sheets in

European Community format;

- Maintaining fixed asset registers

Name and address of the employer

RP Studio Limited Liability Company. Via Della Resistenza 56, 20090 Buccinasco (Italy)

Date

may 1999 - January 2002

Work and position held

Assistant to the Administrative Director

Main activities and responsibilities

-Accounting

- Public relations with banks, clients, and suppliers

Name and address of the emplyer

O.S.C. Spa

Via Enrico Fermi 3/5, Assago (Italia)

### **Education and training**

Certifications

Chartered Accountant Statutory Auditor

Title of the qualification obtained

Bachelor's Degree in Economics and Business

Name and type of organization providing education and training

Università Cattolica del Sacro Cuore

Milan (Italy)

Title of the qualification obtained

Scientific high school graduation

Name and type of organization providing education and training

Collegio S.Carlo Milan (Italy)

# Personal skills and competences

Native language

Italian

Other languages

Self-assessment

European Level (\*)

English French

Understanding				Spoken				Written		
	Listeniing		Reading		Oral interaction		Oral production			
B1	Indipendent User	В1	Indipendent User	В1	Indipendent User	B1	Indipendent User	В1	Indipendent User	
A1	Basic User	A1	Basic User	A1	Basic User	A1	Basic User	A1	Basic User	

(\*) Quadro comune europeo di riferimento per le lingue

Social skills and competences

- Ability to work in a team towards objectives, providing clear information to colleagues, developed during accounting audit assignments, coaching abilities with younger colleagues.
- Activities include audit of consolidated financial statements, review of IFRS reporting packages, audit of civil balance sheets, certification of industrial plans, preparation of industrial plans, accounting assistance with a particular focus on evaluations of the most challenging balance sheet items (e.g., long-term contracts), debt restructuring.

Organizational skills and competences

-Leadeship--> Coordinated an average of 8 to 10 people during audit assignments

Computer skills and competences

-Proficient in Windows XP operating system and Office suite

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#### Driver's license

#### A and B

#### **Additional Information**

- Attended training courses at the Order of Chartered Accountants (covering tax and bankruptcy matters, corporate and accounting)
- -Attended a course on memory techniques (Your Magister) at Your Trainers Group

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- -Attended a personal growth course on change and decision-making skills (Your Change) at Your Trainers Group
- -Attended a demonstration day on Public Speaking at Your Trainers Group

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Firma

Carlo-Alberto Nicchio