

RITA FERNANDES

Financial Controller

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Coimbra



EDUCATION

Master's in Finance, General

Católica Porto Business School

09/2019 - 12/2021

Bachelor's in Economics

Universidade de Coimbra

09/2016 - 07/2019

EXPERIENCE

Senior Financial Controller

Natixis

09/2022 - Present Porto, Portugal

- Support data quality initiative for internal and regulatory requirements
- Participate in the data monitoring for CIB activities
- Detecting anomalies & analysing the root causes
- Writing and updating of operational procedures
- Controlling the data acquisition & treatment on the financial chain inputs, along the flow

Audit and Assurance Assistant

KPMG

09/2021 - 09/2022 Porto, Portugal

- Complete audit procedures to obtain sufficient appropriate audit evidence with a focus on quality and in accordance with applicable auditing standards
- Identify and document audit misstatements and assess these individually and cumulatively against materiality
- Identify and document risks, issues and conclusions - consulting with appropriate team members as necessary

Internship - Management Control Technician

Sonae MC

10/2020 - 06/2021 Maia, Portugal

- Analyze, reconcile and systematize accounting information of costs and investments to provide services to the business areas
- Budgeting and forecasting per cost center
- CAPEX analysis for IT investments
- Define and prepare internal accounting principles, performance metrics and reports with key financial and operational data

Tax and Financial Consultant

Católica Students' Consulting

10/2019 - 06/2020 Porto Area, Portugal

- Budget preparation
- Market research
- Preparation of tax statements
- Financial and accounting management

SUMMARY

My interests include financial analysis, investment, consulting, macroeconomic and banking. I seek to constantly improve and better myself, thus I have always tried to be engaged with multiple projects and learning opportunities.

LANGUAGES

English Proficient



Portuguese Native



French Intermediate



Japanese Beginner



SKILLS

Microsoft Excel Oracle Hyperion

VBA SQL Microsoft Power BI

EasyMorph Summit Murex

SAP

TRAINING / COURSES

Leadership Programme - Porto Business School

Oracle Database 12c R2: PL/SQL

Power BI provided by Natixis

EXPERIENCE

Team Leader of National Audit Team

AIESEC PORTUGAL

📅 02/2019 - 09/2019 📍 Lisbon Area, Portugal

- Platform management
 - Reporting
 - Preparation of financial and accounting statements
 - Bridge between accounting and company Management of a team of two people
 - Financial consultant for company branches
 - Financial lecture
 - Auditing of monthly statements and bank accounts
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Analytics Manager

AIESEC ALBANIA

📅 01/2019 - 07/2019 📍 Albania, remote

- Market research and segmentation
 - Results reporting
 - Numeric analysis
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Marketing consultant / Team Member of Recruitment Team

AIESEC IN COIMBRA NEFE

📅 11/2018 - 01/2019 📍 Coimbra Area, Portugal

- Contact and select of candidates
 - Group dynamics conducting
 - Personal interviews
 - Integration of candidates into functional areas
-

Team Leader of Social Partnerships

AIESEC IN COIMBRA NEFE

📅 06/2018 - 01/2019 📍 Coimbra Area, Portugal

- Management of a team composed by three people
 - Database Management
 - Weekly tracking
 - Reporting
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Customer Experience Manager

AIESEC IN COIMBRA NEFE

📅 01/2018 - 07/2018 📍 Coimbra Area, Portugal

- Selection and recruitment
 - Conducting of personal interviews
 - Client assistance
 - Online platform management
 - Integration of candidates into companies and Portuguese culture
-

Team Member of Corporate Partnerships

AIESEC IN COIMBRA NEFE

📅 09/2017 - 01/2018 📍 Coimbra Area, Portugal

- Sales and negotiation
 - Partnership management
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Administrative Officer

Aveirofast Transportes Urgentes

📅 06/2017 - 09/2017 📍 Aveiro Area, Portugal

- Database management
- Client assistance
- Preparation of financial and accounting statements