

# Verra Marmalidou



BoD member | European Confederation of Institutes of  
Internal Auditing (ECIIA)  
Banking Committee member | ECIIA  
Chairman | IIA Greece  
Deputy Director | NBG Group Internal Audit

Verra Marmalidou has extensive experience in Internal Audit. Her areas of expertise also include IA methodology development and implementation, COSO Internal Control Integrated framework implementation, coordination of the 2<sup>nd</sup> line of defense Units and their cooperation with the IAF, audit tools, Internal Quality assessments, KPIs, many audit activities reviews, RCSAs (Risk & Control Self Assessments), risk assessment for the AAP development, integration and disinvestment of Subsidiaries, Auditors' professional development and training. She supports all IAUs at the NBG Group in many countries and she can manage working groups from different countries and cultures. She is also broadly experienced in investment products both sales and consulting since she had been head of the Private Banking sector at NBG Securities for 8 years.

She holds a Bachelor's degree in Economics and MSC in Finance and Banking. She is Certified Internal Auditor (CIA), she holds Certification in Risk Management Assurance (CRMA) and Certificates in Derivatives as well as in Investment Consulting.

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