

# CV



<b>Name</b>	<b>István Szabó</b>
<b>Position</b>	Senior Manager, Internal Audit, Risk and Compliance
<b>Education and qualifications</b>	Budapest Corvinus University, MA: International Relations Bordeaux Business School, Management Studies in English
<b>Experience</b>	<p>István Szabó has been working at KPMG Advisory Ltd. since 2005. Before KPMG he worked at Philips in logistics and Exxonmobil SSC in Budapest in a migration project. Currently he holds senior manager position in Risk Consulting being responsible for Internal Audit, Risk and Compliance services. His major IA related projects include IA quality assessment at large international and national companies, internal control developments, SOX, ethics management system audits, etc. Relevant projects are as follows:</p> <ul style="list-style-type: none"> <li>— Ardagh Group internal audit support in Hungary and SSC in Belgrade (2017-2018)</li> <li>— Eli Lilly Group internal audit support in Hungary (2017)</li> <li>— Kwizda Group internal audit support in Hungary (2017)</li> <li>— Lexmark International third party audits in Europe (2016-2018)</li> <li>— RWE internal control system development support in Hungary (2016-2017)</li> <li>— Werhahn Group / Basalt AG internal control system development support in Hungary (2016)</li> <li>— UNHCR project audits in Hungary (2016, 2017)</li> <li>— B.Braun Group internal audit support in Hungary (2016)</li> <li>— TESCO in Hungary key financial controls training (2016)</li> <li>— UNIVAR anti-corruption and anti-bribery audit in Hungary (2016)</li> <li>— MÁV Group Internal Audit quality assessment (2016)</li> <li>— ERSTE Group Internal Audit quality assessment (2016)</li> <li>— Ethics Management System 3rd party audit at MOL Group (2016)</li> <li>— SOX documentation review at Whirlpool/Indesit in UK (2015)</li> <li>— SOX testing and documentation at Informa SSC in UK (2014)</li> <li>— SOX entity level and transaction level control development support at Magyar Telekom Group (2006-2011)</li> </ul>
<b>Industry experience</b>	SSC, chemicals, energy, pharma, oil&gas, manufacturing, sales&retail, telecommunications

