

CURRICULUM VITAE



IGOR IGNJATOVIĆ

Date of birth: 12th October 1978,

Nationality: Serbian

Civil status: Married

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WORK EXPERIENCE:

PIRAEUS BANK AD Beograd

Head of Internal Audit Department (February, 2013 – present)

Deputy Head of Internal Audit Department (January, 2012 – February, 2013)

- Effective and efficient managing and monitoring of daily internal audit operations.
- Scheduling and monitoring the Branch Network audits
- Managing the Corporate Audits and Fraud Investigations
- Providing consultancy services within the Bank
- Conducting effective follow-up of agreed actions.

NIS GAZPROM NEFT

Corporate Audit Division Director (October, 2009 – December, 2011)

- Managing two audit departments in Belgrade and Novi Sad
- Conducting various audit projects in NIS GAZPROM NEFT and its subsidiaries

- Developing audit plans for applicable audit projects and review the objectives, risks/exposures, and scope with management and ensuring compliance with established policies and procedures.
- Appraising the effectiveness of company internal controls relative to the safeguarding of assets and adherence to sound business practices and company policy.
- Overseeing the completion of audit procedures performed by assigned audit staff.
- Meeting with and /or communicating with auditees regularly.
- Preparing clear, concise and objective audit reports with findings and recommendations for management's consideration and working on developing action plans.
- Conducting of effective follow up on agreed action plans

Achievements:

Establishment of effective Corporate Audit Division and reorganization of Internal Control and Internal Audit functions in NIS GAZPROM NEFT.

U.S. STEEL SERBIA – Audit Assistant – Audit Manager (June, 2003 – October, 2009)

- Performing and managing audit projects in U. S. Steel Kosice (Slovakia), U. S. Steel Serbia and its subsidiaries, including compliance, operational and financial audits, SOX testing, fraud investigations, ERP implementation and consulting engagements.
- Participating as a team member on various projects in U. S. Steel Corporation Headquarters, Pittsburgh, Pa; Fairfield Works, Fairfield, AL .
- Developing audit plans for applicable audit projects and review the objectives, risks/exposures.
- Identification of possible risks and areas that need improvement.
- Presentation of correction actions and/or new procedures as to improve existing processes;
- Assistance and supervision over implementation of agreed actions
- Coordination of IA activities and external audit services as to provide optimal audit coverage.

EDUCATION:

Institution: University of Kragujevac, Faculty of Economics

Date: 28th February, 2003

Division: Finance and Accounting

Professional Certificates:

Certified Internal Auditor (CIA), 2005

Certified Fraud Examiner (CFE), 2006

Certified Internal Auditor (Serbian KOR), 2013

Membership of professional bodies:

“The Institute of Internal Auditors” (IIA)

“Association of Certified Fraud Examiners” (ACFE)

Language Skills

Serbian – Native Fluency

English – Fluent

Russian – Basic

Professional training:

“U. S. Steel Corporation New Managers Program” Pittsburgh, PA, 2005

“Institute of Internal Auditors – Audit tools and Techniques” Kosice, Slovakia, 2005

“Angela Maniac – Writing high impact audit reports” Kosice, Slovakia, 2006

“The Read Technique of interviewing and interrogation” Kosice, Slovakia, 2007

“IIA Audit Management Training” Pittsburgh, PA, 2008

“Audit Leadership Training” Moscow, Russia, 2011

“Managing Internal Audits in Banks” Athens, Greece, 2012

Computer skills:

Excellent knowledge of Microsoft Office (Word, Excel, Power Point), TeamMate – Audit Management System