

ROBERTO CASSADER
Chartered Accountant- Legal Auditor

CURRICULUM VITAE

Personal data and studies

- Born in Milan on September 16, 1965
- Scientific high school diploma in 1984 at Istituto Villoresi S. Giuseppe in Monza.
- Degree in Economics in 1990 at Milan University (**Università Cattolica del Sacro Cuore**), discussing a thesis on “hidden reserves in company financial statements”.

Professional experiences

- Qualification as Chartered Accountant achieved at Milan University (Università Cattolica del Sacro Cuore) and affiliate member of the official role of **Chartered Accountants (“Albo dei Dottori Commercialisti e degli esperti Contabili”)** in **Monza** since 1994.
- Since 1990 he has been continuously working as Chartered Accountant (Dottore Commercialista) in Milan, in leading professional firms, with particular reference to:
 - a) tax consultancy and planning (both in direct and indirect taxes), for Italian and foreign companies and companies groups, most of which operating in international markets, including Italian subsidiaries and permanent establishments in Italy of multinational companies, specializing in particular in:
 - consultancy and assistance in extraordinary corporate transactions;
 - international tax consultancy and transfer pricing analysis;
 - VAT issues regarding international transactions;
 - tax due diligence;
 - assistance during tax assessments;
 - tax litigations.
 - b) corporate law consultancy, specializing in the regulation of corporations, including listed companies, and related corporate governance issues.
 - c) company appraisal reports, also connected to extraordinary corporate transactions.

The performed activity involved companies operating mainly in the industrial, commercial, chemical, infrastructural, transport, electronics, cosmetics, food, pharmaceutical, publishing, real estate and entertainment sectors.

- He has been dealing for years with analysis and assessment of the existing corporate governance structure, assessment of the internal control system aimed at “risk management”, and assistance in the development of the related organizational and control models (for example, pursuant to D.Lgs n. 231/2001).
- He also performed internal audit activities, mapping and review of the existing administrative procedures, as well as the drawing up of financial statements.
- Since 1992 he has been acting as Statutory Auditor and Legal Auditor in national and multinational companies, some of which are part of listed groups. The main offices currently held are reported in the attached list.
- From 1995 to 2007 he was member of the Study Commission on company law of the Chartered Accountants Association of Monza.
- Legal Auditor, registered in the **Chartered Accountant Register** (n. 91324) with Ministerial Decree dated October 15, 1999 published in the “Gazzetta Ufficiale” n. 87 of November 2, 1999.
- He was the author of publications on tax matters published in periodicals and newspapers including, in particular, the Corriere della Sera.
- He constantly attends in refresher and education courses and conferences on corporate governance, national and international tax law, accounting standards, accounting audit and company valuation.
- **Foreign languages:**
English: good knowledge both in understanding and in written and spoken language;
French: university level.

March 23rd, 2020

(Roberto Cassader)

