

Sofia Manesi
Professional profile

Sofia Manesi has twenty (20) years of internal auditing experience having held senior management positions in PwC, in ex-Geniki Bank, in BNP Paribas Greece and in Hellenic Financial Stability Fund.

The key areas of her expertise are the setting up and the functioning of the Internal Audit Activity in accordance with the International Standards for the Professional Practice of Internal Auditing as established by IIA, the risk assessment, the assessment of the System of Internal Control and the implementation of the best practices of Corporate Governance. In the BNP Paribas Greece and in the Hellenic Financial Stability Fund, as Chief Internal Auditor, she was responsible for the development and implementation of internal audit procedures and risk management that contributed to increasing the efficiency of the units' operation and the achievement of specific objectives which had been set up by the executive management.

Since 2020, she is a regular lecturer of the Basic Training Program for Internal Auditors of the Hellenic Institute of Internal Auditors and moreover, she is participating as a speaker in events which promote the knowledge and awareness of the System of Internal Control and the Corporate Governance topics.

She holds a degree and a Master in Business Administration and in addition, a degree in Psychology. She also holds the professional certifications of Certified Internal Auditor (CIA), Certified Fraud Examiner (CFE), COSO Internal Control Certificate and she is accredited as Internal Audit Quality Assessor. She speaks English and German.