CURRICULUM VITAE



PERSONAL INFORMATION

First name / Surname	MICHELE CASÒ
Address	Via Bigli 21
	20121 – Milan – Italy
Telephone	+39 02 7712961
Mobile phone	+39 338 9217694
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E-mail	<u>mcaso@erse.it</u>
Nationality	Italian
Date of birth	9 DECEMBER 1970
Gender	Male
Linkedin	in MICHELE-CASÒ-5004519A

EDUCATION AND PROFESSIONAL QUALIFICATIONS

1994 – Università Commerciale "Luigi Bocconi" – Dottore in Economia e Commercio (Degree in Business Administration) 1995 – Qualified as Dottore Commercialista

1999 – Qualified as Revisore Legale

2014 - Qualified as Certified Fraud Examiner

PROFESSIONAL CAREER

Dates Name and address of employer

Type of business or sector Occupation or position held Main activities and responsibilities

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Type of business or sector Occupation or position held Main activities and responsibilities 1995 TO 1998 PricewaterhouseCoopers (formerly Coopers & Lybrand) Milan, Italy Auditing and Assurance Services From Junior Accountant (1995) to Assistant Manager (1998) Member of the audit team of small, medium and large corporations, both listed and non-listed.

1998 TO 1999 PricewaterhouseCoopers Uxbridge, West London, United Kingdom Auditing and Assurance Services Assistant Manager Member of the audit team of medium and large corporations, both listed and non-listed.

1999 TO 2001 PricewaterhouseCoopers London, United Kingdom Auditing and Assurance Services Manager Member of the Global Corporate Reporti

Member of the Global Corporate Reporting Group. Speaker at training events on IFRSs both within and outside PwC. Co-Author of various PwC publications on IFRSs (e.g. "Understanding IAS", "International Accounting Standards – A Pocket Guide").

2001 то 2004

PricewaterhouseCoopers Milan, Italy Auditing and Assurance Services Senior Manager Member of the IFRSs National Technical Department and co-head of the IFRSs Transition Team. Speaker at training events on IFRSs both within and outside PwC. Speaker at conferences on IFRSs. Dates

Name and address of employer

Type of business or sector

Main activities and responsibilities

2004 TO PRESENT

Partner at Studio Casò – Dottori Commercialisti Associati, an independent advisory firm established in 1870, based in Milan, Italy

Studio Casò is a Member Firm of ACBGroup (<u>www.acbgroup.com</u>).

Advisory Services

Financial Reporting

- Assisting preparers on interpretation and application of IFRSs
- Providing independent accounting opinions on interpretation and application of IFRSs
- Providing independent accounting opinions on interpretation and application of Italian GAAP
- Expert Witness on financial reporting matters within both civil and criminal litigations

Corporate Governance

 Board Member of small, medium and large corporations, both listed and nonlisted.

Other advisory services

 Business valuations, valuation of intangible assets (both within and outside the IFRSs framework)

UNIVERSITY ASSIGNMENTS

Dates

Name and address of employer Type of business or sector Occupation or position held Main activities and responsibilities 2004 TO PRESENT Università Commerciale "Luigi Bocconi", Milan, Italy University Academic Fellow Graduate School – Master of Science in Law and Business Administration – Lecturer on International Financial Reporting Standards.

2007-2008

SDA Bocconi School of Management, Milan, Italy University Full-time MBA – Lecturer on IFRSs.

Dates Name and address of employer Type of business or sector Main activities and responsibilities

PROFESSIONAL PUBLICATIONS

"Le operazioni di gestione straordinaria - La rilevazione contabile secondo i principi IAS.", Giuffrè Editore, 2002 [Accounting for Business Combinations under IAS.]

Author of various articles on IFRSs

PROFESSIONAL ORGANISATIONS

Dates

Main activities and responsibilities

2004 TO PRESENT

<u>EFRAG</u>

2005 – Member of the Pan-European Advisory Group on Performance Reporting

ACCOUNTANCY EUROPE

2009-2010 - Member of the Auditing and Assurance Policy Group

2011-2012 – Member of the Task Force on Integrated Reporting

2012–2014 – Member of the Task Force on the Future of Audit

2014-2018 – Member of the Task Force Environmental, Social and Governance Assurance

2011 to present – Member of the Auditing and Assurance Policy Group

2017 to present – Member of the Task Force on Corporate Governance

<u>IFAC</u>

2007 – Technical Advisor of a Member of the International Auditing and Assurance Standards Board (IAASB)

CNDCEC

2011 to present – Member of the Task Force on International Affairs 2012 – Member of the Organising Committee of the 2014 World Congress of Accountants

<u> 010</u>

2011 to present - Member of the IFRSs Group

PERSONAL SKILLS AND COMPETENCES

MOTHER TONGUE	Italian
OTHER LANGUAGES	English
Listening	Fluent
Reading	Fluent
Spoken interaction	Fluent
Spoken production	Fluent

Additional Information

January 1994 – January 1995 – Mandatory military training with the Italian Army