

## Massimo Livatino

Born in Parma in 1964.

Professor and confirmed researcher at the Accounting Department of Bocconi University (Scientific disciplinary sector SECS-P07 Business Economics) where he currently teaches the following subjects: auditing; auditing (advanced course); external audit; internal audit, risk and compliance; enterprise risk management.



Senior Professor of Internal Control Systems at the Administration, Control, Corporate Finance and Real Estate area of SDA Bocconi. Faculty member for Audit, Risk and Compliance in the Executive Master in Finance. Scientific head of the Audit Observatory, co-director of Lab-ERM, professor in executive courses on internal control issues.

Chartered accountant signed up in the Ordine dei Dottori Commercialisti e degli Esperti Contabili (nr. 373/PR). Statutory auditor enrolled in the Registro dei Revisori Legali (nr. 32419). Professional advisor serving at Parma Court (nr. 445).

Founding partner of Livatino & Associati in Parma and of Athena - Professionisti & Consulenti Associati in Milan. His professional activity is mainly oriented towards organisational consulting, process improvement and internal control systems, with a focus on prevention systems pursuant to Legislative Decree 231/01. In this context, he has supported several companies, even listed, in the implementation and updating of 231 Organisational Model.

Lead Independent Director and Chairman of the Risk and Control Committee of a listed company. Board member of a pension fund. Chairman or Member of several Boards of Statutory Auditor and Supervisory Body pursuant to Legislative Decree 231/01, including some multinational companies.

Author of several publications on annual and consolidated financial statements, auditing and internal control systems. Speaker at numerous conferences on external and internal auditing, corporate governance, internal control systems, corporate responsibility.