



Marta Luaces Calpe

Head of Audit

AXA Europe, Latin America, and Africa

- Head of Audit of AXA Europe, Latin America and Africa, leading audit teams in 20 countries.
- Member of the AXA Group Audit Leadership Team (ALT) since 2013. Member of the AXA Global Leadership Network (GLN).
- Independent observer of Board Audit Committees in Europe, LATAM, Africa, and Asia. Conference speaker and disseminator, collaborating in the publication of articles and technical auditing guides at national and international level, comprising the Institute of Internal Auditors of Spain, the European Confederation of Institutes of Internal Auditing (ECIIA) and the Global Leading Conferences (GLC).
- Member of the Chartered Institute of Internal Auditors (CIIA), Certified Internal Auditor and representative for ESG.
- Nominated AXA Ambassador in 2019. Member of the Official College of Economists
- Member of the Spanish Director's Association (AED) Mentor for AXA Audit Global mentoring program
- Writer of the books "La Auditoría Interna a tu alcance", and "Internal Audit at your fingertips"

Previous professional experience

After starting my career in IT as Project manager and IT analyst in Roche, I joined the team of External Audit in Ernst & Young. In 1992, I moved to Winterthur Spain, where I launched my international career in the insurance and financial sectors. At Winterthur, I held various responsibilities within the areas of Internal Audit, Quality, SOX, and Fraud Management.

During my years at Winterthur, I worked as International Audit Manager, with assignments across Switzerland, Belgium, England, France, Italy, Hong-Kong, Portugal, and Spain. I also worked as a SOX Advisor, Accounting expert & Quality Auditor SOX in Europe. Following Winterthur's integration into AXA Spain in 2007, I was appointed Senior Audit Manager and Chief Fraud Officer.

After three years at AXA Spain, in September 2009, I moved to AXA's Mediterranean and Latin American Region to create the Regional Audit Office. In 2013, I was promoted to Head of Audit for AXA's Mediterranean & Latin America Region, with expanded responsibilities that continued until 2021. Since July 2021, I have been leading AXA Internal Audit for Europe, LATAM, and Africa, overseeing a team of 200 auditors representing over 20 nationalities.

University degrees & Certifications

- Bachelor's in Economics & Business Administration
- Master's in Economics & Financial management (grade: A) Certified Internal Auditor
- Financial Markets - Certificate with Honors - Yale University Finance for Executive Management - IMD Lausanne, Switzerland