

## Carles Soriano Head of Internal Audit, UNESCO CIA, CFE, FRM

Carles Soriano holds a Master's degree in Business Administration, an Executive Masters in Financial Risk Management and completed the Forensic Accounting Program at Georgetown University. He is a Certified Internal Auditor (CIA) Certified Fraud Examiner (CFE) and Financial Risk Manager (FRM). He joined UNESCO in 2017, as Head of Internal Audit. Carles has more than 20 years of professional experience notably in Audit, Risk and Compliance. After a successful career in two of the Big 4 audit firms leading multidisciplinary teams and private sector experience in one of the biggest financial institutions in Spain, Carles has devoted the rest of his professional career to International Development Institutions working in 3 continents. Carles is a Board member at EDTCP, the Chair of the working group on innovation at the UNRIAS (the United Nations network of Representatives of Internal Audit Services) and a former Internal Audit Director at CGIAR (the world's biggest publicly funded agricultural research partnership). He also worked in the team coordinating the 13th replenishment exercise of the African Development Fund (ADF) raising 7.3 billion dollars.