

Confidential Resume

PERSONAL INFORMATION

Name: Spyros Vassilaras
Date and place of Birth: 23 July 1968 - Athens
Home Address: Kifisou 30 A – 145 64 Kifisia
Mobile: 697 819 3441
E-mail: spyros.vassilaras@gmail.com
Nationality: Greek
Military obligations: Fulfilled
Marital status: Married, 2 children

SUMMARY Experienced Certified Accountant (ACCA) with a B.S. in Mathematics and extensive expertise in auditing, corporate governance, and risk management. Over 18 years in managerial roles in internal auditing (13 years as Head of Internal Audit at Eurolife FFH and 5 years as Manager at National Bank of Greece), complemented by 9 years in external auditing (Manager at PricewaterhouseCoopers). Strong expertise in project management, accounting principles, and risk assessment, with a specialization in the insurance industry and actuarial knowledge. Proven ability to enhance corporate governance frameworks, drive interdepartmental collaboration, and strengthen risk management in complex environments.

PROFESSIONAL WORK EXPERIENCE

Eurolife FFH Insurance (Athens) – Internal Audit Department

2011 –
current

Head of Internal Audit

- Assist in the establishment of an effective Audit Committee, support its efficient operation, and ensure alignment with best practices
- Provide assurance on the adequacy of the internal control environment
- Manage and oversee the Internal Audit Department
- Develop and implement an internal audit strategy aligned with management objectives, ensuring risk-focused and value-driven audit processes.
- Led the implementation of SOX compliance

National Bank of Greece (Athens) – Group Internal Audit Division

2006 – 2011

Manager

- Conducted financial audits across NBG and its subsidiaries in Greece and abroad
- Oversaw internal audits and control environment within National Insurance Company
- Led the implementation of SOX compliance in National Insurance Company
- Contributed to the establishment of an internal audit methodology based on International Standards and implemented an EGRC software.

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PricewaterhouseCoopers – Assurance and Business Advisory Services

1997 – 2006 **Manager (2001)**

- Managed a portfolio of audit clients, ensuring compliance with IFRS and financial regulations
- Led risk identification and audit projects, including budget and clearance meetings
- Conducted due diligence assignments, and internal control evaluations
- Provided training on audit methodology, corporate governance, and risk management

AIT - Athens Information Technology

2012 - 2013 **Instructor**

- Instructed Finance and Accounting to MBA students

EDUCATION / PROFESSIONAL QUALIFICATION

- 1994 **Aristotelion University of Thessaloniki** – Bachelor of Science in Mathematics, specialising in Applied Mathematics, Computer Science and Numerical Analysis, Statistics and Operational Research.
- 1993 – 1994 **Universite Louis Paster de Strasbourg** - Informatique of the maitrise de Mathematiques, Probabilites discrettes (6 month Erasmus scholarship)
- 1986 **“1st Ilioupoli Lyceum”** - secondary education

PROFESSIONAL MEMBERSHIPS

- ACCA (fellow member Association of Chartered Certified Accountants)
- IIA (Institute of Internal Auditors)
- HMS (Hellenic Mathematical Society)

PROFESSIONAL QUALIFICATIONS / SEMINARS / TRAINING

- 2013 – 2014 **Harvard Business Publishing** – Developing as a Leader
- 2003 – 2005 **Hellenic Actuarial Society** – actuarial seminars
- 1998 – 2002 **ACCA** (The Association of Chartered Certified Accountants)
- 1997 – **current** **Internal education** – completed a number of internally run courses in Eurolife, Eurobank, NBG, PwC, Hellenic Actuarial Society and Global Training covering such topics as:
- Fraud / Compliance / AML / Cybersecurity / DORA / ESG
 - COSO / Control Environment and Procedures / SOX and SEC legislation
 - IFRS and US GAAP
 - Actuarial mathematics and practices
 - Risk Identification / Risk Analysis / Risk Management

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LANGUAGES

Greek – native language

English – Excellent

French – Fluent

COMPUTER SKILLS

- Advanced proficiency in Windows / MS Office / Internet / Lotus Notes / Team Asset
- Basic programming in Fortran, Pascal, ToolBook

REFERENCES

Furnished upon request