



# PKF PORTUGAL

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## GENERAL PRESENTATION

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# 1. ABOUT PKF

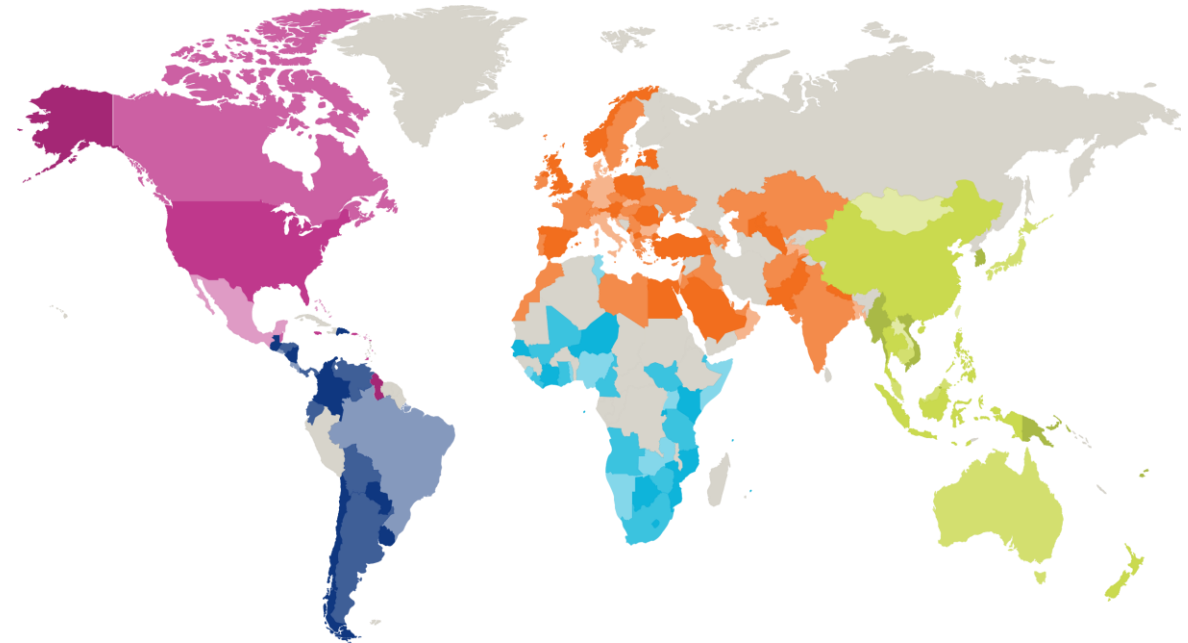
PKF is a global network of legally independent firms united by a common commitment to quality, integrity and transparency in a complex regulatory environment. We are dedicated and passionate about building long-term relationships based on teamwork, trust and deep understanding of our clients' businesses and contexts.

Wherever you are in the world, we face the same challenges, market and technological disruption, political and regulatory uncertainty, and the need to be prepared to respond effectively.

To meet these challenges and thrive requires conviction. And conviction is born with trust and the relationships that are created. That is why our independent firms collaborate openly and move quickly to inspire you with confidence. To open up a horizon of possibilities for the growth and development of your business.

We are at the forefront of compliance, and specialize in providing audit, accounting, tax, and consulting services to both domestic and international entities.

So rest assured, wherever you are and whatever your needs are, our network will collaborate to provide you with solutions in a professional and timely manner.



PKF Portugal has offices in Lisbon, Porto and Funchal, as well as in the Portuguese-speaking African Countries - Angola, Mozambique, Cape Verde and São Tomé and Príncipe.

**7th**



among auditing and consulting firms in Portugal



**214**

Firms globally



**530+**

Offices worldwide



**150**

Countries we operate in



**21,000+**

Professionals across the globe

## 2. About PKF in Portugal and in Portuguese-Speaking African Countries

Building relationships based on trust is of utmost importance for us. Client satisfaction is our measure of success.

We guide our clients through complex processes in a straightforward way which is compliant and uncomplicated.

Allowing you more time to focus on what's important – running your business.

We offer wide range of services, for multiple industry sectors, which makes us able to meet needs of the most demanding clients. Our unique ability of finding mutual understanding derives from our experience of working in an international environment.

Situated by the Atlantic ocean, Portugal is the westernmost European country, composed of the mainland and the archipelagos of Azores and Madeira.

We have offices in Lisbon, Porto (Portugal mainland), Funchal (Madeira island), Luanda (Angola), Maputo (Mozambique), Sal (Cape Verde) and São Tomé e Príncipe (São Tomé).



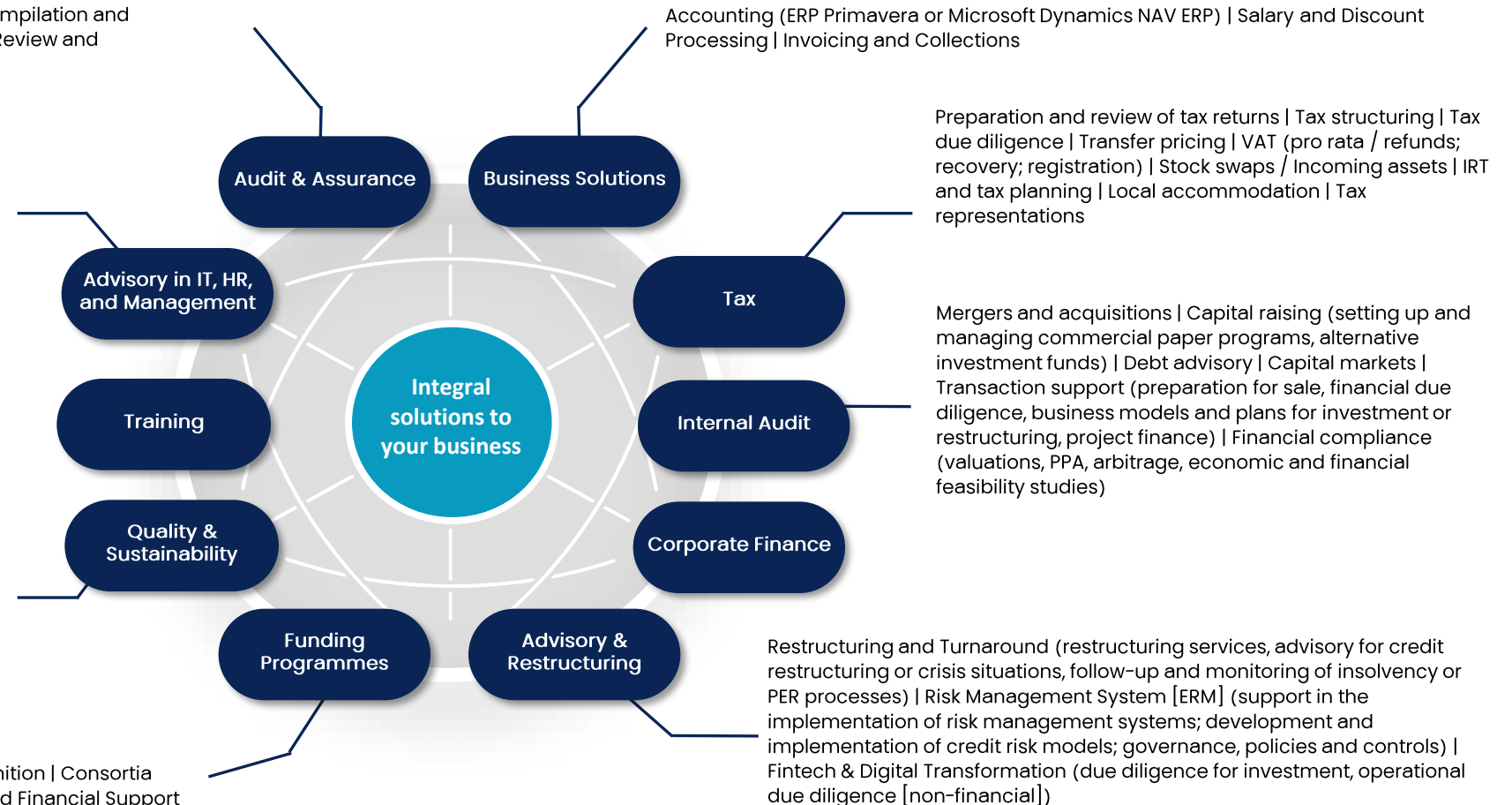
# 3. Our services in Portugal and in Portuguese-Speaking African Countries

Statutory Audit | Internal Audit | Agreed upon procedures | Compilation and conversion of financial statements | Special Purpose Audits | Review and implementation of internal control systems

Web/mobile application development - Outsourcing | Analytics & Business Intelligence | Digital Transformation (Cloud, IoT, E-Billing) | Electronic Invoicing (Generix Group) | Cybersecurity | Project & Program Management | IT Strategy & Architecture | IT Department Outsourcing | Business Process Management | Fixed Assets Appraisals | Balanced Scorecard | Planning and Reporting Systems | GDPR (Data Protection Regulation) | HR Outsourcing | Recruitment & Selection | Organizational Performance Review | Training & Development of Training Plans | Coaching | Change Management

Preparation for certification (quality, information security, integrated systems, risk management, food safety) | Supplier Auditing | Preparation of reports according to Global Reporting Initiative guidelines

Portugal 2020 | Fiscal Incentives | Horizon 2020 | Strategy Definition | Consortia Identification | Monitoring of approved projects | Technical and Financial Support



# 4. Contacts | Service lines

## Audit

### TIAGO ROCHA

Service Line Coordinator  
Porto, Angola, Funchal  
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[tiago.rocha@pkf.pt](mailto:tiago.rocha@pkf.pt)

### MÁRIO JERÓNIMO

Service Line Coordinator  
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## Business Solutions

### LUÍS COMPÕETE

Service Line Coordinator  
Lisboa  
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### LOURENÇO LOBO

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### ROBERTO FIGUEIRA

Service Line Coordinator  
Funchal  
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## Tax Advisory

### JOSÉ PARADA RAMOS

Service Line Coordinator  
Lisbon  
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## IT, Management

### PEDRO COELHO

Advisory Service Line  
Coordinator & IT/  
Management Sub-Service  
Line Coordinator  
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## Technical Director & Quality

### MÁRIO JERÓNIMO

Service Line Coordinator  
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## Consulting & Restructuring Corporate Finance

### JOSÉ SOUSA SANTOS

Service Line Coordinator  
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## Incentives & Tax Benefits

### ANTÓNIO CANDEIAS

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## Quality & Sustainability HR

### SOFIA MORENO

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# 5. Contacts | Locations

## ROBERTO FIGUEIRA

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PORTUGAL, ILHA DA MADEIRA

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PORTUGAL, LISBOA

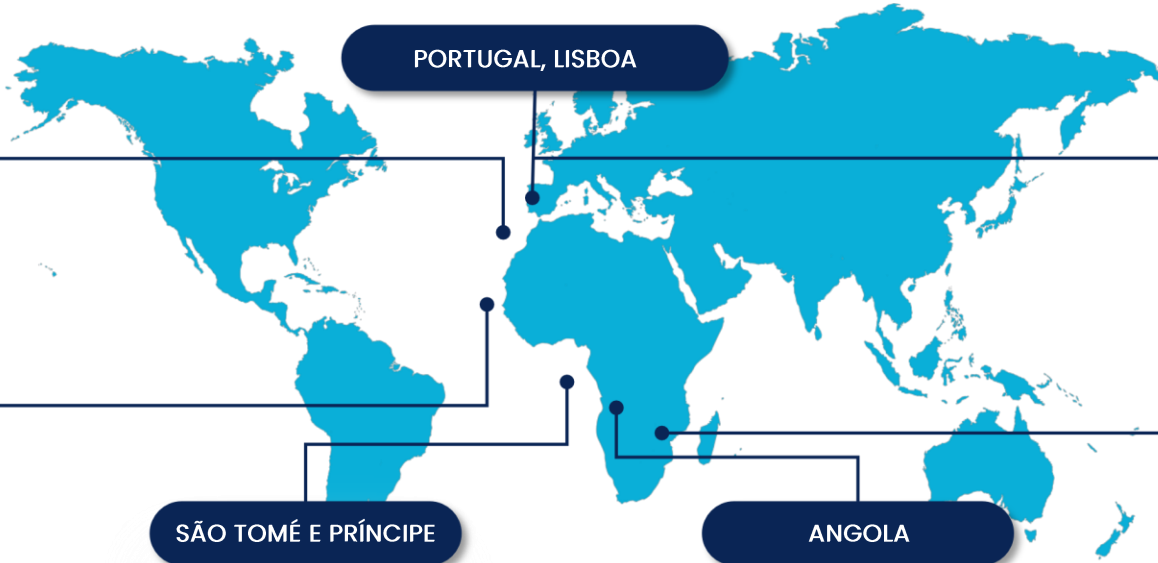
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ANGOLA

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