

PROFESSIONAL PROFILE

Born in Rome on 21 January 1983
Studio in Rome, Via Birmania 83 - 00144 Chartered Accountant and Auditor
Mail: m.coletta@uhyaudinet.com; drmarcocoletta@gmail.com ; marcocoletta@legalmail.it

PROFESSIONAL QUALIFICATION

Qualified as a Chartered Accountant since 27 June 2016, registered with the ODCEC Rome to No. AA_012098.
Registered in the Register of Statutory Auditors at n. 176977, D.M. of 20 June 2016, G.U. n.52 of 1 July 2016.

ACCADEMIC ROUTE

Master's degree with vote 110/110 cum laude in Economics and Management at the Faculty of Studies of Roma Tre. Thesis: "I customer loyalty program nel settore bancario: stato dell'arte ed evidenze empiriche" nell'ambito dell'insegnamento di Marketing-avanzato, correlato con

the teaching "Economics of financial intermediaries"

Winner of scholarships from 2002 to 2007 as collaborator of the Presidency Secretariat of Roma Tre.

Supplementary teaching assignment for the teaching of Internal Business Audit a.a. 2021/2022 and 2022/2023 at the Department of Business Administration of the University of Roma

LANGUAGES

English: written and spoken, professional level.

PROFESSIONAL ACTIVITY

He carries out the professional activity of auditing, accounting organization, monitoring and auditing on the internal control system and financial due diligence both through his own audit company UHY Audinet S.r.l., of which he is chief executive officer from July 2019, than in an autonomous form.

Development of consultancy within the drafting of models ex D.Lgs. 231/01 and models Anti-Corruption ISO 37001.

He works as an expert expert for high-net-worth corporations, partnerships and individuals in the evaluation of corporate groups, companies, branches of companies, tangible and intangible assets with particular reference to trademarks and patents.

It carries out activities of preparation and certification of economic and financial plans as part of procedures such as recovery plans pursuant to art. 67, restructuring agreements 182 bis L.F. and procedures of prior arrangement of companies in the industrial sector.

Carries out the evaluation of company compendiums in the context of procedures of the Criminal Court
- Prevention measures in Rome.

MARCO COLETTA
DOTTORE COMMERCIALISTA REVISORE LEGALE

Party technical consultant in the field of criminal and civil proceedings concerning accounting and tax matters.

It carries out opinions on issues related to the financial statements and consolidated, drawing up business plans economic and financial.

Listed in the Register of Experts of the Faculty of Economics of the University of Roma Tre - Maser II level "Governance, Control and Auditing System in public and private entities".

Lecturer - Professionals in the field of the cost of Internal Corporate Audit of the Faculty of Economics of the University of Roma Tre.

Chairman of the Arbitration Boards, appointed by the Order of Chartered Accountants and Accounting Experts of Rome.

