

# OLEKSANDR POMAZ

## Head of internal control



### PROFILE

- Internal Controls development (consulting) and testing
- Formalization of key controls

### SKILLS & COMPETENCES

Internal Controls design & testing

Risk Identification

Audit of business processes

English

Strategic thinking

Critical thinking

Data  
Analysis

I will help Global BPO with identification of risks in their processes and with description of effective control for them. Also, I will give assurance about control effectiveness based on control testing results.

### EXPERIENCE

2023

Head of internal control  
MHP Group

2021

Internal control manager  
MHP Group

Before  
2021

Senior internal auditor  
Terra Food, Ukrlandfarming

### HOBBY



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n/a



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