

Jim Romero

Position Head of Internal Audit at Cementos Argos

Experience

Company	Position	Duration
Citibank	Finance Audit Vicepresident for LATAM	2 years
Bavaria	Risk and Audit Coordinator	6 years
KPMG	Internal Audit Consultant	7 years

Studies

Undergraduate	Public Accountant	Fund. Universitaria Los Libertadores	Colombia
Postgraduate	Assurance and Internal Control Specialist	Pontif. Universidad Javeriana	Colombia
Other	Certified Internal Auditor	IIA Global	USA
	Risk Management and Assurance Certificate	IIA Global	USA
	Certified in Control Self Assessment	IIA Global	USA
	Organizational Excellence and Strategy Program	Harvard	USA
	Decision Making Based in Data	BID	Colombia

Board of Directors to which he belongs

None