



# GAELE MADURO, ACCA

## PROFESSIONAL SUMMARY

Highly meticulous, reliable and focus professional with and abilities to successfully execute complex assignments. Able to work well independently or as a member of a team. Superb skills in explaining complex concepts to a wide variety of professional and non-professional audience.

## CONTACT

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British Virgin Islands

## ORGANIZATIONS

British Virgin Islands Hotel and  
Commerce Association

## PROFESSIONAL AFFILIATION

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**Member of Association of Chartered Certified Accountants**  
March 2010 – January 2021

## PROFESSIONAL EXPERIENCE

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**Banco Popular de Puerto Rico, Commercial Relationship Officer**  
July 2020 – Present

- Structure, underwrite, negotiation and manage credit proposals.
- Develop and manage new and existing customer relationships.
- Conduct regular reviews of commercial loans to ensure credit quality.

**BDO, Audit Senior**  
September 2017 – June 2020

- Developed and execute auditing program to address risks in the financial statements.
- Ensured financial statements were prepared in accordance with IFRS.
- Prepared and submitted audit programs and reports to management.

**Deloitte, Audit Senior**  
May 2012 – June 2017

- Planned and conducted financial audits to ensure financial statements are presented in alignment with IFRS and US GAAP.
- Coached audit juniors.
- Prepared and presented work report to management on a weekly basis.

## CORE QUALIFICATIONS

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- IFRS
- Risk Management
- Financial analysis
- Financial Statements preparation and customization
- Project management
- Process improvement