


SENIOR MANAGER - LEGAL - GOVERNANCE, LEGAL, RISK AND COMPLIANCE


Silvia Paleari

I am Senior Manager at Fieldfisher's Milan Office, specialized in the field of Governance, Risk and Compliance (GRC) and Internal Auditing.

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LOCATIONS

[Italy](#)



I have 20 years of experience in providing advisory services in Internal Auditing, Enterprise Risk Management, Compliance, analysis and design of Internal Control Systems, Business Process and Organizational Analysis.

Main management consulting projects I deal with are focused in the following fields:

- Internal Auditing, supporting CAE and IA Department to develop and implement their Audit Plan in order to assess, design and test corporate internal control system, as well as internal control over financial reporting (i.e. SOX, Italian Law 262/05);
- Designing and implementing effective Corporate Compliance Programs (i.e. pursuant to Italian Legislative Decree 231/2001, EU GDPR 2016/679);
- Enterprise Risk Management, helping customers to assess, design, implement and update their ERM Framework in order to identify, monitor and manage strategic, operational, financial and compliance risk;
- Business Process and Organizational Analysis, modelling and re-design organization, helping customers to map, understand and improve their processes.

The clients I advise on a daily basis include large corporations, also forming part of multinational groups, operating, inter alia, in the following industries: Luxury, Engineering, Energy & Utilities, Chemical, Government & Public Sector, Manufacturing, Retail.

I take part as a member in Supervisory Body pursuant to Italian Legislative Decree

231/2001.

I perform internal audit activities also in co-sourcing or full outsourcing agreement (also acting as a “pro tempore manager”).

I obtained a M.Sc. degree in Business Administration in 2000 at the Luigi Bocconi University of Milan.

I frequently participate as speaker and moderator at seminars and conferences on GRC matters and I am member of the Italian Internal Auditors Association.

I advise my clients in Italian and English.