

XXIV CONGRESO NACIONAL DE AUDITORÍA
PALACIO DE CONGRESOS DE TOLEDO EL GRECO
18-19 OCTUBRE



Jorge Herreros

Vicepresidente de
Accountancy Europe
Socio de KPMG

Jorge Herreros is a partner in the audit professional practice department of KPMG in Spain (Madrid office). He has broad international experience in financial reporting standards and audit and assurance methodology and reporting, in a number of industry sectors.

He represents KPMG in the Technical and Quality Control Committee of the Spanish Institute of Registered Auditors (ICJCE) and is a member of the Working Group on Audit Standards of the Spanish Accounting and Auditing Institute (ICAC, Spain's accounting and audit regulator) as a representative of the ICJCE. He is also a member of the ICJCE Committee on International Affairs and ICJCE Committee on Regulatory Affairs. Jorge is also a member of IFAC's Review Committee of the Ibero-American Project for Spanish Translations representing ICJCE.

Jorge is a member, as a representative of the ICJCE, of Accountancy Europe's (AE) Accounting Working Party and has participated in other FEE's working structures on various subjects such as Risk management and internal controls or SMEs. Jorge, as a representative of the ICJCE, is a member of AE's Board since December 2014.

He has participated in several committees and working structures of the Spanish Accounting and Auditing Institute (ICAC) and the Spanish National Securities Market Commission (CNMV) in relation to the implementation of IFRS-EU, the assessment of internal controls over financial reporting (ICFR) and the development and application of Spanish GAAP. Jorge was a member of the working group formed by the Spanish Accounting and Auditing Institute, in order to adapt the New General Chart of Accounts to service concession companies. He also participated in the Group of Accounting Experts (GEC) created by the Spanish National Securities Market Commission (CNMV) in order to discuss doubts related to the first application of International Financial Reporting Standards (IFRS) by quoted Spanish companies. He was also member of the Group of Experts that drafted the CNMV Guide on the preparation of Management and Directors' reports.

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Jorge has collaborated in various working groups on IFRS set up by the European Financial Reporting Advisory Group (EFRAG), in relation to accounting of service concessions, business combinations under common control and international financial reporting standards for small and medium enterprises (IFRS for SMEs).

From 1998 to 2000 he worked in Brussels as a seconded National Expert, at the Company Law, Auditing and Accounting Unit of the European Commission's Directorate-General for Internal Market and Financial Services, providing technical support with regard to financial reporting and audit matters and participating regularly in the representation of the European Commission in several steering committees of the International Accounting Standards Committee (IASB). Moreover, he collaborated in the preparation of the June 2000 European Commission Communication related to the EU strategy with regard to Financial Reporting and later in the proposal of a European Regulation concerning the application of IFRS.

Prior to joining KPMG Jorge worked at Arthur Andersen, taking part in its International Professional Standards Group (based in London) and in the Professional Standards and Financial Information Group in Madrid.

Jorge has a Degree in Economics and Business Studies from ICADE Business School (at Universidad Pontificia Comillas in Madrid) and is a member of Spain's Official Register of Auditors (ROAC) and the Spanish Institute of Registered Auditors.

He has participated as a speaker at numerous courses and seminars on topics relating to his area of specialty and has also published various articles.