



**Aaron Bugeja**

**Audit Manager**

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Aaron graduated in Accountancy (Hons) from the University of Malta in 2009 and is a member of the Malta Institute of Accountants. In 2010, his dissertation 'The Feasibility of Operating as an Independent Minibus Owner/Driver' was recognised as the best dissertation in Finance and was awarded the RSM Malta prize.

Following his studies, Aaron joined Deloitte Malta as an audit trainee and in 2010, joined Nexia BT as audit senior. He led several audit and related assignments covering a wide range of national and international clients. Aaron was later promoted to manager, where he carries out large audits and leads small and medium-sized engagements. He conducts audit plans, identifying audit risk areas and formulating the appropriate audit approach. Aaron also ensures smooth conduct of audit engagements through direct communication with shareholders, managing directors and finance managers, regarding auditing procedures for their entities, while discussing and resolving audit and accounting issues as early in the audit as possible. Part of his experience includes the preparation of IFRS and GAPSE compliant financial statements, and management letters detailing recommendations to solve internal controls deficiencies. Apart from giving a helping hand in the administrative arm of the audit department, he also liaises on the provision of training courses for new recruits. Aaron is equally responsible for the planning and supervision of audit assignments for a wide range of audits both in the public and private sectors. His work in the private sector has been across a number of industries including construction, hospitality, hotels, manufacturing, retail, shipping, agriculture, investment funds and finance leasing. His responsibilities also include preparing consolidation accounts of group companies, preparing expert's report, assisting in preparation of liquidation accounts and reviewing audits performed by supervisors, senior and junior auditors of the firm.