

PERSONAL INFORMATION

Sofia Alexandra Andrade Pinto Lopes Félix (Portugal) felixsofia@sapo.pt

Sex Female | Date of birth 28/06/1978 | Nationality Portuguese

WORK EXPERIENCE

16 Jan 2013–Present

Economic Development (Mayor's Cabinet). Community Funds.

City Hall of Tábua, Tábua (Portugal)

EDUCATION AND TRAINING

Feb 2015

Moderator

Portuguese Institute of Internal Audit, Tábua (Portugal)

The 1st Third Sector Forum - The economic relevance and internal control.

Jan 2015

Working Paper

Húmus & OBEGEF Edition, Porto (Portugal)

An exploratory study of internal audit in the municipalities in Portugal.

Oct 2014–Oct 2014

Paper

ISCAC, Coimbra (Portugal)

Internal control and audit Seminar - Contributions to Public Management.

Internal control and audit in municipal context.

1 Jul 2014–4 Jul 2014

Paper and Moderator

Faculty of Arts, University of Coimbra, Coimbra (Portugal)

International Congress Territories, educators communities and sustainable development.

Impact of Community funds in upgrading school network of the 19 municipalities of the Intermunicipal Community Region of Coimbra.

Moderator of the parallel session - Territories and local educational policies II.

Jun 2014

Paper

Magazine "Debater Europa", nº. 11 July – dec 2014.

Catroga, Fernando, *The Geography of patriotic, affects political administrative reforms (XIX-XX centuries)*, Almedina Edition, 2013 (459 - 462).

12 Apr 2014

Paper

Municipality of Arganil, Arganil (Portugal)

Forum - Internal control and risk management in municipalities and companies.

The internal audit in Local Authorities in Portugal.

27 Mar 2014–28 Mar 2014

Paper

Faculty of Arts, University of Coimbra, Coimbra (Portugal)

VIII Conference of Coimbra Geography.
The positioning of the Coimbra Region in 2020.

14 Nov 2013–16 Nov 2013

Paper

Coimbra (Portugal)
IV Meeting of Young Researchers from CEIS20.
The challenges of cohesion policy in the next programming period 2014-2020.

25 Sep 2013–27 Sep 2013

Paper

Pamplona (Spain)
XVI Congress AECA - Asociación Española de Contabilidad y Administración de Empresas.
A systemic analysis of internal audit in the municipalities in Portugal.

Awards

Portuguese Institute of Internal Audit.
"Internal Audit in Local Government" (second prize) by the Portuguese Institute of Internal Audit.

PERSONAL SKILLS

Mother tongue(s) Portuguese

Other language(s)

	UNDERSTANDING		SPEAKING		WRITING
	Listening	Reading	Spoken interaction	Spoken production	
English	C2	C2	C2	C2	C2
French	C1	C1	C1	C1	C1

Levels: A1 and A2: Basic user - B1 and B2: Independent user - C1 and C2: Proficient user
Common European Framework of Reference for Languages

Other skills

Member of the Order of Chartered Accountants.
Effective Member of the Economists.
Member and member of the Audit Committee of the Portuguese Institute of Internal Audit.
Partner of the Centre of Economics and Management of Fraud.
Lions Club of Arganil.