

Name	Pietro Palermo	
Education	Degree in Economics and Commercial law, Università degli Studi di Trento, March 1999	
Profile	<p>In Deloitte from December 2019, I work mainly for Intercent-ER providing knowledge in the field of e-procurement business interoperability specifications (e-ordering, e-despatch advise, e-invoicing, e-ESPD, e-notice) and giving support for 27001 certification, the management control and for some specific procurement initiatives and for ARIA S.p.A. in the field of e-procurement (e-ordering and e-invoicing) and public accounting.</p> <p>I am member of the CEN CEN TC434 e-invoicing and CEN TC440 public electronic procurement, being also convenor of the e-ordering working group in the latter TC. I have been the key expert in the e-Procurement Competence Centre of AgID for two years.</p> <p>I work in the field of e-procurement also for the European Commission DG GROW (specifically on the eForms) and for the Publication Office of EU (specifically on TED specifications).</p> <p>I have been working on public accounting, e-payment, e-procurement and public payroll since 2010 when I was in CSI Piemonte. Before 2010, I was Responsible of Management control Office in CSI (2006-2010) and Responsible of administration, billing, management control and procurement in Noicom S.p.A. (2002-2004).</p>	
Software Tools	Modelio	
Languages	Italian - Native English - Fluent in business Spanish - Proficient socially French - Scolastic German - Scolastic	
Employment History	Deloitte	Dec 2019 – now
	CSI-Piemonte	Feb 2005-Dec 2019
	NOICOM S.p.A.	Mar 2001-Oct 2004

Professional Consultancy Experience

10 2020 – 01 2021	Publication office Specifications for the evolution of the TED
09 2020 – 04 2021	European Commission Study on the European Public Procurement Data Strategy Gap analysis standard forms vs eForms
12 2019 – 10 2021	Agenzia per l'Italia Digitale Support in the field of public procurement pre-award phase: adopting eCertis, ESPD and eForms Project management with the eNEIDE project aiming at <ul style="list-style-type: none">• adopting electronic ESPD (European Single Procurement Document) in some national eProcurement platforms• setting-up interoperability between some national eProcurement platforms and TED (Tender Daily) for publication of tenders on TED
12 2019 – 10 2021	Intercent-ER Support in the field of public procurement business interoperability specification, in charge for the adoption of PEPPOL BIS on ordering, fulfilment and invoicing in the national context Expert member of CEN TC 434 e-invoicing e TC 440 Public Electronic Procurement, convenor of TC 440 WG6 on e-ordering Support in the field of public procurement pre-award phase: adopting eCertis and ESPD and Standard Forms for TED.

Other Professional Experience

Feb 2005 – Dec 2019

CSI Piemonte

Responsible business unit Public accounting, e-payment and public e-procurement

Activities performed:

1. Designing and developing software systems in the fields of public accounting, public procurement, program management and e-payment
2. Delivering IT services in the same fields
3. Maintaining a solid understanding in the matters of interest
4. Supporting the executive management of stakeholder bodies (Piedmont Region, Province of Turin, Municipality of Turin) in the change management due to evolutions of their systems for legal and/or technological reasons
5. Participating to national and international committee,

fora and working group in eProcurement field; Expert member of CEN TC 434 e-invoicing e TC 440 Public Electronic Procurement, convenor of TC 440 WG6 on e-ordering

6. Participating to national committee and working group in accountant public accountancy and electronic payment fields.

Management control Responsible

Activities performed:

1. Applying cost accounting methods to achieve accurate representation of cost & profit centres performance
2. Assisting the managing director in drafting the annual budget
3. Preparation of workpapers supporting the monthly close process and month end balances
4. Preparation of monthly reforecast incorporating historical results and future assumptions
5. Implementing, documenting and maintaining adequate and effective processes to improve the close and reporting cycles to ensure timely and accurate reporting;
6. Monitoring the fulfilment of service level agreements with customers

Mar 2001 – Oct 2004

NOICOM S.p.A.

Accountant and Control Manager

Activities performed:

1. Responsible for knowing critical functions within the department and capable of mentoring and assisting employees within the department
2. Monitoring compliance with Italian accounting principles and company procedures
3. Analyzing financial information to prepare entries to general ledger accounts, cost centers and documents business transactions
4. Responsible for distributing financial statements and cost center reports
5. Distributing monthly comparison reports and cost center reports according to schedules
6. Assisting the CEO in drafting the annual budget
7. Coordinating annual closing process and reconciliation of general ledger accounts
8. Preparation of the monthly and annual economic and financial reports and of the periodic VAT declarations

Education

1994-1999
