

DANIELE BRUNI

Ascoli Piceno (Italy), 24 February 1979

PROFILE AND VALUES

I have developed solid experience within the Internal Audit departments of leading Italian multinational companies listed on Borsa Italiana, operating in the household appliances and luxury leather goods sectors, with activities spanning Manufacturing, Wholesale, and Retail.

Over the course of my career, I have taken on roles of increasing responsibility, starting as an auditor until leading the establishment, development, and management of the Internal Audit function.

I currently also hold the position of Risk & Compliance Director and Director in Charge of Internal Control, with responsibility for facilitating the oversight, development, and continuous improvement of the Internal Control and Risk Management System (ICRMS). In this role, I coordinate risk management activities, ensure compliance with internal and external regulations, and promote the implementation of integrated compliance frameworks (e.g., Italian Legislative Decree 231/01, CSRD).

My professional approach is focused on supporting the business through a collaborative and proactive mindset, contributing to ensuring the effectiveness, adequacy, and long-term sustainability of Governance, Internal Control and Risk Management System, through an increasingly preventive, forward-looking, and value-oriented perspective.

I am also a member of the Supervisory Body (Organismo di Vigilanza) of both the parent company and the entity responsible for the Motors business.

PROFESSIONAL EXPERIENCE SUMMARY

- **Membro OdV, Emcime s.r.l (Elica BU Motors)** (2022-Oggi)
- **Membro OdV, Elica S.p.A.** (2019-Oggi)
- **Internal Audit, Risk & Compliance Director, Elica S.p.A.** (2019-Oggi)
- **Internal Audit Manager, Salvatore Ferragamo S.p.A.** (2013-2019)
- **Senior Financial Auditor, Indesit Company S.p.A.** (2008-2013)
- **Group Controller, Proel S.p.A.** (2004-2008)

EDUCATION

- Degree in Economics and Business Administration, Faculty of Economics, "Università degli Studi di L'Aquila" (Italy).