

Joanna Zakrzewska

A manager with many years of experience in the areas of auditing, finance, risk management, internal control and corporate governance. She gained her professional experience in Polish and international organisations, including in Amazon, Deloitte, KPMG, PLL LOT and Noble Bank.

She is currently serving on the Supervisory Board of KGHM Polska Miedź S.A., in the function of Chairperson of the Audit Committee and member of the Strategy Committee.

She began her professional career in financial audit, specialising in analysing and auditing financial statements. She subsequently enhanced her experience in the areas of internal audit, risk management and internal control systems. She served as the European SOX implementation coordinator.

As Director of Internal Audit she created and reorganised the function of internal audit, cooperating with management boards, audit committees and supervisory boards.

Her experience comprises the evaluation of internal control systems, risk monitoring, the analysis of financial processes, collaborating with auditors, and supporting the transparency and efficiency of organizational operations. She has practical experience working with large, complex organizations in an international environment.

A graduate of the Faculty of Economics, majoring in Organisation and Management. She also studied abroad under a scholarship of Hogeschool voor Economisch Administratief Onderwijs. Completed postgraduate studies in "Business Psychology" at the Leon Koźmiński Academy.

She holds the international certifications FCCA/Association of Chartered Certified Accountants and CIA/Institute of Internal Auditors.

For many years she has been actively associated with the ACCA environment, including as Chairperson of the ACCA Poland Panel. She is a member of the Institute of Internal Auditors, the Association of Independent Non-Executive Directors and Chapter Zero Poland.

She is a lecturer in MBA ESG studies at the Lazarski University and sits on the jury of the Responsible Business Forum competition, evaluating sustainability reports, combining experience in the areas of auditing, corporate governance, responsible management and reporting.