



*Revolutionary for
250 Years*

Securities & Exchange Commission of Brazil

Maurício Codesso

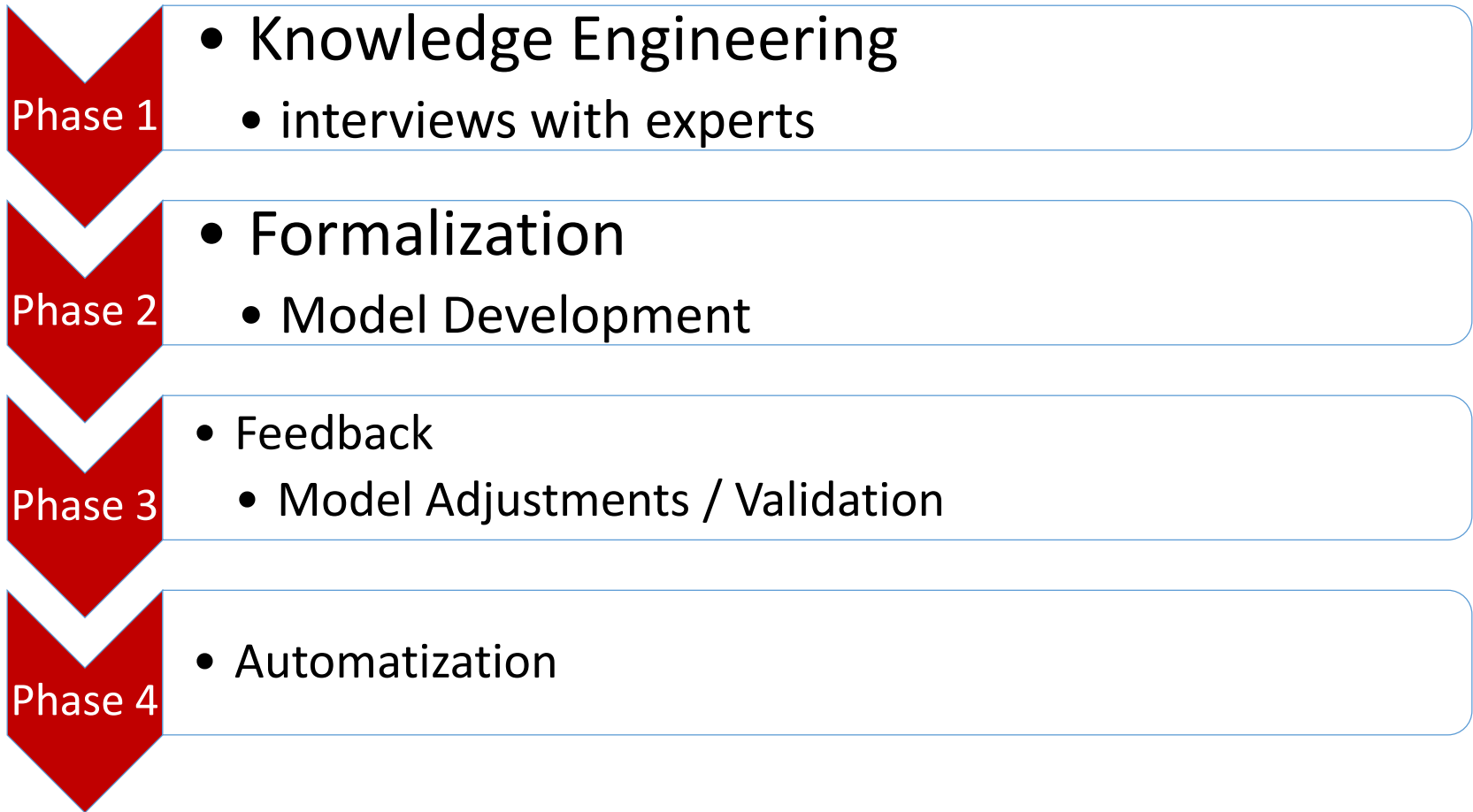
CARLab, Rutgers University

CVM – COMISSÃO DE VALORES MOBILIÁRIOS

- **RISK BASED AUDIT**
- **MANUAL FILTERS**
- **HANDPICKED CASES**

- **IMPAIRMENT TEST VALUATION**
- **CREATE A RISK INDEX**
- **FINANCIAL AND TEXTUAL DATA**
- **KAM – KEY AUDIT MATTERS**

Project



Q & A

Thank you