

Soledad Llamas

Internal Audit Manager at Canal de Isabel II. Madrid. Spain

Soledad Llamas is MSc Civil Engineering and Executive MBA and certified CIA, CCSA, CRMA and COSO.

She is responsible for implementing the internal audit and risk management program in Canal de Isabel II, the public company that provides all the water services for the Community of Madrid, Spain.

She presently coordinates risk management with responsibility for the entire organization and carries out the implementation of the Strategic Audit Plan with follow-up audits focused on operations and consulting.

Soledad is the Chair of working group between ECIIA and EUROSAI, where it is established common auditing guidelines for the internal audit in public entities and SAIs.