

Executive VP – Global Strategy & Affiliate Relations Javier Faleato, CIA, CRMA, CCSA

Javier Faleato is the Executive Vice President of Global Strategy & Affiliate Relations at The Institute of Internal Auditors (IIA). Prior to joining The IIA's global headquarters, Javier was the Chief Executive Officer at IIA Spain.

Javier has over 20 years of experience in internal audit, corporate governance, and risk management. He is skilled in optimizing global member services, improving key



stakeholder collaboration, and working with a robust volunteer network. He speaks English, Spanish, and French.

At The IIA, Javier oversees the relationship with the 115 global affiliates, international chapters and associated organizations, continuously looking for growth and collaboration opportunities. He also leads the development and implementation of the strategic plan of the IIA.

Javier is a well known international conference speaker and has been an instructor at IIA seminars and international conferences in Spain, Argentina, Ecuador, Panama, Chile, Costa Rica, Uruguay, Paraguay, Peru, Romania, and the Netherlands. He has published several articles in technical magazines, collaborated in the publication of, "Internal auditing fundamentals," and was a member of the Securities and Exchange Commision of Spain, which developed the document, "Internal control over financial reporting for listed companies."

Javier earned a Master's and a Bachelor degree in Business Administration and Marketing from the Universidad Complutense de Madrid as well as Advanced Management Program by IE Business School. He is a Certified Internal Auditor (CIA), holds a Certification in Risk Management Assurance (CRMA), and is Certified in Control Self Assessment (CCSA). He also holds an Internal Control certificate from the Committee of Sponsoring Organizations of the Treadway Commission (COSO). He was a member of the IIA Global Nominations Committee (2019-2020) and International Relations Committee (2013-2016) of the IIA. He was also Chairman of the Board of the technology start up Evicertia (2012-2022).