

CURRICULUM VITAE

Proposed role in the project: Key Expert – Auditor / Controller

Family name: Dulap

First names: Laurian

Date of birth: 02/08/1979

Nationality: Moldavian

Civil status: Married

Education: High

| Institution / Date | Degree(s) or Diploma(s) obtained: |
|---|------------------------------------|
| Ministry of Finance of the Republic of Moldova / 2008 | Certificate of Audit Qualification |
| National Bank of Moldova / 2007 | Certificate of Audit Qualification |
| National Commission of Financial Market / 2010 | Certificate of Audit Qualification |
| Certified International Professional Accountant Examination Network) / 2011 | Certified Accounting Practitioner |
| Economic Studies Academy from Moldova September 1996 – June 2001 | Licentiate in Accounting and Audit |

Language skills: Indicate competence on a scale of 1 to 5 (1 - excellent; 5 - basic)

| Language | Reading | Speaking | Writing |
|----------|---------|----------|---------|
| Romanian | 1 | 1 | 1 |
| English | 2 | 2 | 2 |
| Russian | 1 | 1 | 1 |

Membership of professional bodies:

Member of the Association of Professional Accountants Moldova (ACAP) **Other skills:** (e.g. Computer literacy, etc.) Microsoft Office

Present position: Administrator, auditor “Audit-Complex” SRL (December 2009 – to present)

Key qualifications / Relevant to the project: Trainees for Controllers Controller / Expenditures verifications of projects financed by UE, including Joint Operational Programme Romania-Republic of Moldova

| Duration | Projects | Name of Client & Country of Assignment |
|----------------|---|--|
| 2022 – present | Project „Developing of a concept of joint police patrol of the roads in the border area between the Republic of Moldova - Romania” (project code 2SOFT/4.3/167) | Public Institution General Police Inspectorate of Republic of Moldova |
| 2021-present | Project „Regional cooperation for prevention and combating trans-border criminality in Romania and Moldova” THOR 4.3/1 | Public Institution General Police Inspectorate of Republic of Moldova |
| 2019-2021 | Project Erasmus+ CBHE “Elevating the Internationalisation of Higher Education in Moldova – ELEVATE” | Public Institution Academia de Studii Economice din Moldova |
| 2018-2020 | Project INTEGRA “Jean Monet Centre of Excellence in European Economic Integration Studies” | Public Institution Academia de Studii Economice din Moldova |
| 2017-2019 | Project „The East European Network of Excellence for Research and Development in Chronic Diseases CHRONEX-RD” | Public Institution Universitatea de Stat de Medicină și Farmacie ”Nicolae Testemițanu” din Moldova |

| Duration | Projects | Name of Client & Country of Assignment |
|-----------------|---|--|
| 2018-2019 | Project „Euro Aqua: AA-driven Integrated Local Water Governance: V4 for EaP” | AO „Mișcarea Ecologică Ștefan Vodă” |
| 2017-2018 | Project “Support to M&C health department Medical University to create Simulation center SUMPh” | Public Institution Universitatea de Stat de Medicină și Farmacie ”Nicolae Testemițanu” din Moldova |
| 2016-2018 | Project “Promotion of non-discrimination policies in the Republic of Moldova” | AO „Coaliția Non-Discriminare” |
| 2020-present | Project “Increase Trading and Modernization of the Beekeeping and Connected Sectors in the Black Sea Basin” Joint Operational Programme - Black Sea Basin | AO Centrul de Business din Cahul |
| 2015-2017 | Project “Cross border infrastructure (communication infrastructure between Romania and Republic of Moldova)”, Joint Operational Programme Romania – Ukraine – Republic of Moldova | the Ministry of Internal Affairs of the Republic of Moldova |
| 2014-2016 | Project „Rehabilitation of medieval Voievod Court Lăpușna for touristic visits (History Tour)”, Joint Operational Programme Romania – Ukraine – Republic of Moldova | Lapusna Mayoralty, Hancesti district |

Professional experience

| Period | Location | Company | Position | Description |
|--------------------------------|-----------------|---------------------------------|-------------------------|--|
| December 2009 – to present | Moldova | Audit-Complex SRL | Administrator / Auditor | <ul style="list-style-type: none"> Management of the company - Supervising personnel’s activity - Team leader during various audits of big and medium companies |
| September 2007 – November 2009 | Moldova | KPMG Moldova SRL | Senior Auditor | <ul style="list-style-type: none"> - Development of audit plans and audit programs -Checking and completion of the audit files on each client engagement - Preparation of the letter to the management of the audited entity - Coordinating the work of team members |
| July 2003 - August 2006 | Moldova | Deloitte and Touche Moldova SRL | Audit Assistant | <ul style="list-style-type: none"> - Providing support to the audit engagement team members in carrying out their work, and responsible members of the evaluation team. |

Other relevant information (e.g., Publications): n/a