





# BC "MOLDINDCONBANK" S.A.

Republica Moldova, MD 2012 mun.Chişinău, str.Armenească, 38

Tel. : (373 22) 57-67-82 Fax : (373 22) 27-91-95 E-mail : info@micb.md SWIFT : MOLDMD2X Data 08.11.2019 Nr. 00/06-32 /5296 Республика Молдова, MD 2012, мун. Кишинэу, ул. Арменяскэ, 38

Тел. : (373 22) 57-67-82 Факс : (373 22) 27-91-95 E-mail : info@micb.md SWIFT : MOLDMD2X

### Recommendation Letter

November 7, 2019

I am writing this letter to recommend the services of Moore Assurance & Advisory (Formerly known as Moore Stephens). Moore Assurance & Advisory has been working for our firm for the past 4 years as our External Auditor.

Moore Assurance & Advisory team attention to detail, and insightful knowledge of auditing process, ensured that our finances were always solid.

Moore Assurance & Advisory was responsible for implementing auditing procedures and controls, reviewing and reconciling accounts, bills and invoices, assessing controls, and many more things that were critical to the success of the company.

Moore Assurance & Advisory team was consistent and provided high quality audit reports.

Moore Assurance & Advisory team is not only thorough but also easy to work with and always willing to take the time to discuss our concerns and respond to questions.

I am happy to recommend the services of Moore Assurance & Advisory. If you have any further questions, please feel free to contact me.

Regards,

Victor Cibotaru, President of Managing Board

Mibde



S.C. Compania Națională de Transporturi Aeriene Române TAROM S.A. 224F Calea Bucureștilor, Henri Coanda International Airport, Departures Terminal, 2nd floor Ilfov, Romania, J23/E298/24.07.2003 www.tarom.ro



#### SCRISOARE DE RECOMANDARE

#### CĂTRE CINE ESTE INTERESAT

Data: 11/07/2022

Subsemnatul, reprezentant autorizat al COMPANIEI NAȚIONALE DE TRANSPORTURI AERIENE ROMANE TAROM SA, confirm că Moore Stephens KSC Assurance SRL a furnizat cu succes următoarele servicii în calitate de auditor extern.

- Raport de audit asupra situaţiilor financiare individuale ale Companiei TAROM întocmite la 31 decembrie 2020, în conformitate cu OMFP 2844/2016 cu modificările si completările ulterioare privind aplicarea Reglementărilor contabile conforme cu Standardele Intemaţionale de raportare financiară ("IFRS"), in limba română şi în moneda de prezentare RON şi în limba engleza în moneda de prezentare USD precum şi asupra Raportului Administratorului şi Declaraţiei nefinanciare).
- Raport de audit (specific) al pierderilor suferite de Compania Tarom datorită restricţiilor generate de pandemia de Coronavirus, conform deciziei Comisiei Europene de acordarea a ajutorului de COVID pentru perioada martie - iunie 2020.

Echipa Moore Stephens KSC Assurance SRL a fost consecventă și a furnizat rapoarte de audit de înaltă calitate.

Echipa Moore Stephens KSC Assurance SRL nu este doar minuțioasă, ci și ușor de lucrat cu ea și întotdeauna dispusă să își facă timp pentru a discuta întrebările noastre.

Sunt bucuros să recomand serviciile Moore Stephens KSC Assurance SRL. Dacă aveți întrebări suplimentare, vă rugăm să nu ezitați să ne contactați.

Cu Stima,

Mihaiță URSU Director Gene

COMPANIA NATIONALĂ DE TRANSPORTURI AERIENE ROMANE TAROM SA



## ШИРКАТИ САХОМИИ ХОЛДИНГИИ КУШОДАИ «БАРКИ ТОЧИК»

734026, ш. Душанбе, хиёбони Исмоили Сомонй-64 Тел: +992 372 235-86-66 Факс: (10992372) 35-86-92; Сомона: www.barqitojik.tj, Почта: barki.tojik@gmail.com

No PRG/2454-5252			аз « <u>19</u> » <u>10</u> соли 20 <u>21</u>
Ба №	a3 «	<b>&gt;&gt;</b>	_соли 20

### **Recommendation Letter**

By this letter we recommend the services of Moore Assurance & Advisory (Moore Stephens KSC), an independent firm of Moore Global in Romania and Moldova. Moore Assurance & Advisory delivered audit services for OSHC "Barqi Tojik" Energy Company of the Republic Tajikistan for the fiscal years of 2017-2019 as an External Auditor.

Moore Assurance & Advisory team's attention to details, and insightful knowledge of auditing process, ensured the high quality of services.

Moore Assurance & Advisory was responsible for implementing auditing procedures and controls, reviewing and reconciling accounts, bills, and invoices, assessing controls, and many more things that were critical to the success of the company.

Moore Assurance & Advisory team was consistent and provided high quality audit reports. Moore Assurance & Advisory team is not only thorough but also easy to work with and always willing to take the time to discuss our concerns and respond to questions.

Regards,

Chairman Ismoilzoda Mirzo

#### UNITATEA CONSOLIDATĂ PENTRU IMPLEMENTAREA ȘI MONITORIZAREA PROIECTELOR ÎN DOMENIUL ENERGETICII (UCIPE)



#### CONSOLIDATED UNIT FOR IMPLEMENTATION AND MONITORING OF ENERGY PROJECTS (MEPIU)

str. Alecu Russo 1, bloc A1, of. 163, MD-2068, Chişinău tel. +373-22-49-67-90, fax +373-22-49-67-90 E-mail: mepiu@mepiu.md\_Pagina web: www.mepiu.md  Alecu Russo str., block A1, of. 163, Chisinău, MD-2068 tel. +373-22-49-67-90, fax +373-22-49-67-90
 E-mail: mepiu@mepiu.md, Web page: www.mepiu.md

No. 03/1-109 date March 13,2023

#### Recommendation Letter

We are writing this letter to recommend the services of Moore Stephens KSC SRL (Moore Assurance & Advisory), an independent firm of Moore Global in Romania & R. Moldova. Moore Stephens KSC SRL delivered audit services for the Audit of Power System Development Project accounts for the period FY 2020-2021.

Moore Stephens KSC SRL (Moore Assurance & Advisory) was responsible for implementing auditing procedures and controls, reviewing and reconciling accounts, bills, and invoices, assessing controls, and many more things that were critical to the success of the company.

Moore Stephens KSC SRL (Moore Assurance & Advisory) team's attention to detail, and insightful knowledge of auditing process, ensured that our finances were always solid.

Moore Stephens KSC SRL (Moore Assurance & Advisory) team was consistent and provided high quality audit reports.

Moore Stephens KSC SRL (Moore Assurance & Advisory) team is not only thorough but also easy to work with and always willing to take the time to discuss our concerns and respond to questions.

We can confidently recommend the services of Moore Stephens KSC SRL (Moore Assurance & Advisory). If you have any further questions, please feel free to contact us.

**Aurelia Samson** 

Director of Moldova Energy Projects Implementation Unit

## CET-NORD S.A.

## **Recommendation Letter**

November 7, 2019

I am writing this letter to recommend the services of Moore Assurance & Advisory (Formerly known as Moore Stephens). Moore Assurance & Advisory has been working for our firm for the past 2 years as our External Auditor.

Moore Assurance & Advisory team attention to detail, and insightful knowledge of auditing process, ensured that our finances were always solid.

Moore Assurance & Advisory was responsible for implementing auditing procedures and controls, reviewing and reconciling accounts, bills and invoices, assessing controls, and many more things that were critical to the success of the company.

Moore Assurance & Advisory team was consistent and provided high quality audit reports.

Moore Assurance & Advisory team is not only thorough but also easy to work with and always willing to take the time to discuss our concerns and respond to questions.

I am happy to recommend the services of Moore Assurance & Advisory. If you have any further questions, please feel free to contact me.

Regards,

Elena VONZEAC
Chief accountant



#### TO WHOM IT MAY CONCERN

August 18, 2020 No. FP-08/715

## **Recommendation Letter**

I am writing this letter to recommend the services of **Moore Assurance & Advisory (Formerly known as Moore Stephens)**. Moore Assurance & Advisory has been working for our firm for the past 4 years as our External Auditor.

Moore Assurance & Advisory team attention to detail, and insightful knowledge of auditing process, ensured that our finances were always solid.

Moore Assurance & Advisory was responsible for implementing auditing procedures and controls, reviewing and reconciling accounts, bills and invoices, assessing controls, and many more things that were critical to the success of the company.

Moore Assurance & Advisory team was consistent and provided high quality audit reports.

Moore Assurance & Advisory team is not only thorough, but also easy to work with and always willing to take the time to discuss our concerns and respond to questions.

I am happy to recommend the services of Moore Assurance & Advisory. If you have any further questions, please feel free to contact me.

Regards,

Andrei Color

#### Recommendation Letter

#### 13 March 2023

We are writing this letter to recommend the services of Moore Assurance & Advisory (Moore Stephens KSC), an independent firm of Moore Global in Romania & R. Moldova. Moore Assurance & Advisory delivered audit services for the Land Registration and Property Valuation Project for the period for the period 14 January 2019 31 December 2021.

Moore Assurance & Advisory team's attention to detail, and insightful knowledge of auditing process, ensured that our finances were always solid.

Moore Assurance & Advisory was responsible for implementing auditing procedures and controls, reviewing and reconciling accounts, bills, and invoices, assessing controls, and many more things that were critical to the success of the company.

Moore Assurance & Advisory team was consistent and provided high quality audit reports.

Moore Assurance & Advisory team is not only thorough but also easy to work with and always willing to take the time to discuss our concerns and respond to questions.

We are happy to recommend the services of Moore Assurance & Advisory. If you have any further questions, please feel free to contact us.

Regards,

Oleg LIPCEAN Weigh-

Manager,

Land Registration & Property Valuation Project

#### **Recommendation Letter**

13 March 2023

We are writing this letter to recommend the services of Moore Assurance & Advisory (Moore Stephens KSC), an independent firm of Moore Global in Romania & R. Moldova. Moore Assurance & Advisory delivered audit services for our firm: STARNET MANAGEMENT GRUP SRL for the financial years 2018-2021 as our External Auditor.

Moore Assurance & Advisory team's attention to detail, and insightful knowledge of auditing process, ensured that our finances were always solid.

Moore Assurance & Advisory was responsible for implementing auditing procedures and controls, reviewing and reconciling accounts, bills, and invoices, assessing controls, and many more things that were critical to the success of the company.

Moore Assurance & Advisory team was consistent and provided high quality audit reports.

Moore Assurance & Advisory team is not only thorough but also easy to work with and always willing to take the time to discuss our concerns and respond to questions.

Casarroi Crino.

Director Finonciar

Cosonore

We are happy to recommend the services of Moore Assurance & Advisory. If you have any further questions, please feel free to contact us.

Regards,

STARNET MANAGEMENT GRUP SRL