



INCORPORATED BY ROYAL CHARTER 11TH MAY 1880

Certificate of Membership

This is to certify that

Moisis Aristidou BSc ACA

has been admitted as an Associate of
The Institute of Chartered Accountants in England and Wales

Membership number

1604399

GIVEN UNDER THE COMMON SEAL
OF THE INSTITUTE OF CHARTERED ACCOUNTANTS
IN ENGLAND AND WALES

Members of Council

Chief Executive

28 February 2011



REPUBLICA MOLDOVA
Consiliul de Supraveghere Publică a Auditului

CERTIFICAT
DE CALIFICARE AL AUDITORULUI

Seria A Nr: 000021

În baza deciziei Comisiei de certificare din
„20” ianuarie 2022 (proces-verbal nr. 02)

Dlui(dnei) Agafită Constantin
(numele și prenumele titularului)

I se conferă calificarea Auditor



Președintele
Comisiei de certificare

Admy
(semnătura)

Secretarul
Comisiei de certificare

Obreja
(semnătura)

Eliberat la „20” ianuarie 2022

Nr. individual al auditorului
Semnătura titularului

2201021
Agafita



REPUBLIC OF MOLDOVA
Council for Public Oversight of Audits

CERTIFICATE
OF AUDIT QUALIFICATION

Series A No : 000021

According to the decision of the Examination Commission of
„20” January 2022 (report no 02)

Mr.(ms) Agafită Constantin
First name, last name

Has been awarded the degree of Auditor

President
of Examination Commission

Admy
(Signature)

Secretary
of Examination Commission

Obreja
(Signature)

Issued on „20” January 2022

The individual number of the auditor
Signature of holder

2201021
Agafita



Member

This is to certify that

Constantin Agafita

was admitted a member of the Association
on 30 April 2019

Given under the Seal of the Association
30 April 2019



President

Deputy President

Secretary

Association of Chartered Certified Accountants

Think Ahead 

This certificate remains the property of ACCA and must not in any circumstances be copied, altered or otherwise defaced.
ACCA retains the right to demand the return of this certificate at any time and without giving reason.



REPUBLICA MOLDOVA
BANCA NAȚIONALĂ A MOLDOVEI

CERTIFICAT
DE CALIFICARE AL AUDITORULUI
instituțiilor financiare

Seria **AIF** Nr: 0014

În baza deciziei Comisiei de certificare
a auditorului instituțiilor financiare

din „5” aprilie 2012 (proces-verbal nr. 10)

Dlui(dnei) Blomoshnik Alexandr
(numele și prenumele titularului)

i se conferă calificarea de

Auditor pentru auditul instituțiilor financiare



Președintele
comisiei de certificare

[Signature]
(semnătura)

Secretarul
comisiei de certificare

[Signature]
(semnătura)

Eliberat la „12” aprilie 2012

Nr. de înregistrare 14



CERTIFICAT
DE CALIFICARE A AUDITORULUI

Seria AG

Nr: 000269

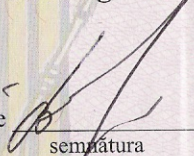
În baza deciziei Comisiei de certificare din
„23” unie 20 10 (proces-verbal nr. 9)

Dlui(dnei) Polomoșnih Alexandr
numele și prenumele titularului

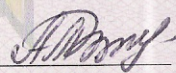
I se conferă calificarea de **Auditor pentru auditul general**



Președintele
Comisiei de certificare


semnătura

Secretarul
Comisiei de certificare


semnătura

Eliberat la „16” ianuarie 20 10

Nr. de înregistrare

1006001

Semnătura titularului



CERTIFICATE
OF AUDIT QUALIFICATION

Series AG

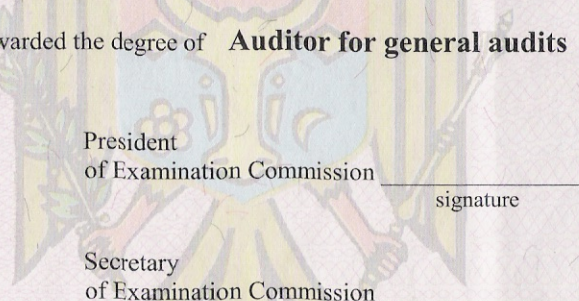
No : 000269

According to the decision of the Examination Commission of
„03” June 20 10 (report no 9)

Mr.(Ms) Polomoșnih Alexandr
First name, last name

Has been awarded the degree of **Auditor for general audits**

President
of Examination Commission


signature

Secretary
of Examination Commission

signature

Issued on “16” June 20 10

Registration no

1006001

Signature of holder



Fellow

This is to certify that

Alexandr Polomosnih

was admitted a fellow of the Association
on 13 May 2021

Given under the Seal of the Association
on 31 May 2021



President

Deputy President

Secretary

Association of Chartered Certified Accountants

Think Ahead 

This certificate remains the property of ACCA and must not in any circumstances be copied, altered or otherwise defaced.
ACCA retains the right to demand the return of this certificate at any time and without giving reason.

EUROPEAN BANKING & FINANCIAL SERVICES TRAINING ASSOCIATION Asbl

This is to certify that

Alexandr Polomosnih

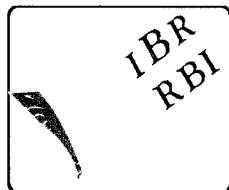
Born in MDA Chisinau on: 03/11/1982

has been awarded

The European Foundation Certificate in Banking



Certificate No. 12603/2011

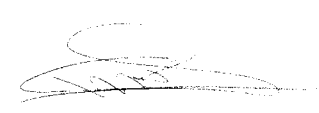


Executive President
Romanian Banking Institute


Petru Rares



President of EBTN Asbl


Clemens Spoorenberg

Bucharest, 27th September 2011



CERTIFICAT
DE CALIFICARE A AUDITORULUI

Seria AG

Nr: 000153

În baza deciziei Comisiei de certificare din
„23” martie 20 07 (proces-verbal nr. 2)

Dlui(dnei) Voloseiuc Natalia
numele și prenumele titularului

I se conferă calificarea de **Auditor pentru auditul general**



Președintele
Comisiei de certificare

semnătura

Secretarul
Comisiei de certificare

semnătura

Eliberat la „08” februarie 20 08

Nr. de înregistrare 0802153

Semnătura titularului

CERTIFICATE
OF AUDIT QUALIFICATION

Series AG

No : 000153

According to the decision of the Examination Commission of
„23” march 20 07 (report no 2)

Mr.(Ms) Voloseiuc Natalia
First name, last name

Has been awarded the degree of **Auditor for general audits**

President
of Examination Commission

signature

Secretary
of Examination Commission

signature

Issued on „08” february 20 08

Registration no 0802153

Signature of holder



ISACA hereby certifies that

Anestis Dimopoulos

has successfully met all requirements and is qualified as a Certified Information Systems Auditor;
in witness whereof, we have subscribed our signatures to this certificate.

Requirements include prerequisite professional experience; adherence to the ISACA Code of Professional Ethics and the CISA continuing professional education policy; and passage of the CISA exam.

0230383

Certificate Number

9 December 2002

Date of Certification

31 January 2024

Expiration Date



A handwritten signature in blue ink that reads 'DA Samuel'.

ISACA Chief Executive Officer



**Certified in the
Governance of
Enterprise IT.**
An ISACA® Certification

ISACA hereby certifies that

Anestis Dimopoulos

has successfully met all requirements and is qualified as a Certified in the Governance of Enterprise IT;
in witness whereof, we have subscribed our signatures to this certificate.

Requirements include prerequisite professional experience; adherence to the ISACA Code of Professional Ethics and the CGEIT continuing professional education policy; and passage of the CGEIT exam.

1104709

Certificate Number

18 August 2011

Date of Certification

31 January 2024

Expiration Date



ISACA Chief Executive Officer



**Certified in Risk
and Information
Systems Control.**
An ISACA® Certification

ISACA hereby certifies that

Anestis Dimopoulos

has successfully met all requirements and is qualified as a Certified in Risk and Information Systems Control; in witness whereof, we have subscribed our signatures to this certificate.

Requirements include prerequisite professional experience; adherence to the ISACA Code of Professional Ethics and the CRISC continuing professional education policy; and passage of the CRISC exam.

CRISC-1003275

Certificate Number

6 December 2010

Date of Certification

31 January 2026

Expiration Date



ISACA Chief Executive Officer

International Information System Security Certification Consortium

The (ISC)² Board of Directors hereby awards

Anestis Demopoulos

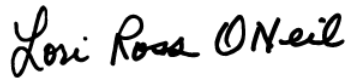
the credential of

Certified Information Systems Security Professional

having met all of the certification requirements, which include the professional experience prerequisite, adoption of the (ISC)² Code of Ethics, and successful performance on the required competency examination, subject to recertification every three years, this individual is entitled to all of the rights and privileges associated with this designation, as defined in the (ISC)² Bylaws.



Dr. Kevin Charest - Chairperson



Lori Ross O'Neil - Secretary



47514

Certification Number

Aug 1, 2018 - Jul 31, 2021

Certification Cycle

Certified Since: 2003



The Institute of Internal Auditors

Be It Known That

Demopoulos Anestis

*H*as successfully met the prescribed requirements
for certification as established by The Institute of
Internal Auditors, and is hereby awarded the professional designation of

Certified Internal Auditor[®]

Conferred by the Board of Regents and the Board of Directors
of The Institute of Internal Auditors

This month of

November 2004

Betty McPherson

Chairman, Board of Directors

Udo Auler

Chairman, Board of Regents



52067

Certificate No.

The Chairperson and Directors of the

International Association of Privacy Professionals

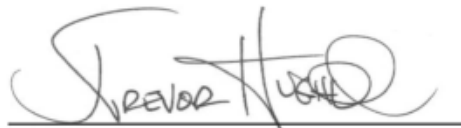
*decree that in recognition of the successful demonstration of the requisite
knowledge of information privacy management, we do confer upon:*

Anestis Dimopoulos

the designation of

Certified Information Privacy Manager (CIPM)

*With all rights, privileges and distinction thereunto appertaining.
In witness hereof we have caused this certificate to be signed by the
duly authorized officers of the Association.*



President and CEO, IAPP



Chairperson



000328349I

Certificate Number

May 13, 2019

Effective Date

May 31, 2021

Expiration Date



**NETWORK
INTELLIGENCE**
Global cybersecurity provider



**Institute of
Information Security**
IMBIBE · INSPIRE · SHARE



Certified Payment Security Practitioner
By Network Intelligence

This is to certify that

Anestis Dimopoulos

has attended the 16 hours CPSP training and has successfully met all the requirements to
be a Certified Payment Security Practitioner (CPSP) as of September 24, 2020

Certificate No. CPSP24092091

Deep Chanda, AVP - Payment Security
NETWORK INTELLIGENCE



K K Mookhey, Founder & CEO
NETWORK INTELLIGENCE

This is to certify that
Anestis Dimopoulos
has been awarded the

ATHE Level 4 Certificate in Operational Risk Management

including the achievement of the following units and credits

Level	URN	Unit Title	Credits
Level 4	603/1356/0	Operational Risk Management	15



Alex Birks, Chief Executive Officer ATHE



Ian Livsey, Chair IOR, Chief Executive IRM



Date Awarded: 26 Jun 2020
Certificate Number: 64209
Learner Number: 36401
Date of Birth: 22/04/1973
QRN: 603/1356/0
Qualification Level: Level 4
Centre number: 1023
Credits Achieved: 15

Regulated by

Ofqual

For more information see <https://register.ofqual.gov.uk>

RENAISSANCE

INSURANCE REINVENTED

Reference No. : **5.832**
Doc. date: **14/6/2021**

Customer:

BAKER TILLY KLITOU & PARTNERS LTD

P.O. BOX 27783,
2433 NICOSIA

Telephone: 22458300

Fax: 22751648

Insurance company: **TRUST INTERNATIONAL INSURANCE COMPANY**

Type of Insurance: **PROFESSIONAL INDEMNITY**

Policy No.: **B1646CY21RNB00075**

Issue: **14/6/2021**

Expire: **13/6/2022**

Premium: **25.300,00**

Fees: **21,00**

Other: **2,00**

=====

Total: **€25.323,00**

Notes: **PI INS. 2021 - PRIMARY LAYER 50% OF 100%**

Renaissance Insurance Brokers Ltd: *Geostavros*

WIRE TRANSFER INFORMATION:

Account Name: **Renaissance Insurance Brokers Ltd**

Bank: **BANK OF CYPRUS - LOCAL EURO CLIENT A/C**

Bank Address: **P.O.Box 21472, 1509 Nicosia, Cyprus**

Bank Account: **357014448018**

IBAN No: **CY31002001950000357014448018**

SWIFT Code: **BCYPCY2N**



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

Cyprus Certification Company

has issued an IQNet recognized certificate that the organization:

BAKER TILLY SOUTH EAST EUROPE

**Corner C. Hatzopoulou & 30, Griva Digheni Avenue, 1066 Nicosia, Cyprus.
Additional locations are listed in the annex.**

has implemented and maintains an
Information Security Management System
for the following scope:

Provision of accounting, audit, tax and advisory services.

According to Statement of Applicability (SoA), version 1.1, dated 23/04/2021.

which fulfils the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: **04/06/2021**
First issued on: **04/06/2021**
Expires on: **03/06/2024**

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: CY.ISMS.21.009



Alex Stoichitoiu
President of IQNet

Vassos Vassiliou
Director of Certification



IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE Mexico PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com