



CERTIFIED MANAGEMENT CONSULTANT

Mr. Valeriu Cernei

Having completed the approved CMC assessment program and complied with the requirements prescribed by the International Council of Management Consulting Institutes (ICMCI)

Has been duly admitted to the profession as a
Certified Management Consultant©

24th May, 2017

Tamara Abdel Jaber, CMC

President,
CMC-Global Institute

Vasantha Chase, CMC

Chair, Certification Committee

Sorin Caian, CMC

Chair of ICMCI

Certificate number CMCGI 00008

Certificate valid till 24th May, 2020



CMC - GLOBAL



Auditor :
Valeriu Cernei



LICENTA **PENTRU AUDITAREA SISTEMELOR DE MANAGEMENT** *LICENSE FOR Management systems auditing*

In conformitate cu Procedura de Selectie a auditorilor si includerea lor in Matricea Competentelor QUAY AUDIT UK / *In conformity with the Procedure for the Selection of auditors and their inclusion in the Skills Matrix QUAY AUDIT UK*

QUAY AUDIT & CERTIFICARE ROMANIA

In baza analizei CV-ului transmis pentru analiza catre QUAY AUDIT UK MAREA BRITANIE in perioada Aprilie 2015 si la propunerea conducerii QUAY AUDIT UK Marea Britanie / *In the analysis of CV sent for analysis by QUAY AUDIT UK UK in the period April 2015 and management's proposal QUAY AUDIT UK UK.*

Confera competentele pentru : / Have conferred skills for:

- Auditor / auditor – ISO 9001 (calitate / Quality)**
- Auditor sef / lead – ISO 27000 (Siguranta informatiei / Information security)**
- Auditor / auditor – ISO 10002 (Satisfactia clientului / Customer service)**
- Auditor sef / lead – ISO/IEC 24762 (Tehnologia informatiei. Tehnici de securitate. / Information technology. Security techniques)**

In auditarea sistemelor de management pentru toate domeniile de activitate cuprinse in codul CAEN / *In auditing management systems for all scopes included in NACE code.*

Domnului / Mr : Valeriu Cernei

Adresa / Address : str. Florilor, Nr. 4, bl. 2, ap. 5, Chisinau, Moldova

In tarile / In countries : Romania, Bulgaria, Republica Moldova , Italia , Ucraina

Licenta emisa la data de / License issued on : 27 Aprilie / April 2015
Numar licenta / License Number: 201527

În numele/ On behalf of :

Quay Audit Certificare Romania: Debreteni Florin Silviu



QUAY AUDIT CERTIFICARE ROMANIA

Tel: +40761135644, fax: +40363814276, e-mail : audit_certificare@yahoo.com , debreteniflorin@yahoo.com website: www.quayaudit.co.uk
QUAY AUDIT UK INTERNATIONAL: Romania, Bulgaria, Ucraina, Republica Moldova, Italia, Pakistan, Irak, Arabia Saudita, India, Bangladesh, Sri Lanka, Nepal , Oman, Emiratele Arabe Unite; Bahrein
ISO 9001, ISO 14001, OHSAS 18001, ISO 22000, ISO 27001, TS 16949, CE.



ISACA hereby certifies that

Valeriu Cernei

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

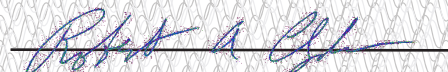
Requirements include prerequisite professional experience; adherence to the ISACA Code of Professional Ethics
and the CISA continuing professional education policy; and passage of the CISA exam.

0649895

Certification Number

20 September 2006

Date of Certification


Chair, ISACA Board of Directors

31 January 2022

Expiration Date


Chief Executive Officer



ISACA hereby certifies that

Valeriu Cernei

has successfully met all requirements and is qualified as **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.

1106880

Certification Number

1 April 2011

Date of Certification

Chair, ISACA Board of Directors

31 January 2021

Expiration Date

Chief Executive Officer



This is to certify that

Valery Cherney

has successfully met the requirements of the TOGAF 9
Certification for People program at the TOGAF 9 Certified level.

Date registered: 13 November 2013

Registration Number: 78932

A handwritten signature in black ink that reads 'Allen Brown'. The signature is written in a cursive style and is underlined with a single horizontal line.

Allen Brown, President and CEO, The Open Group

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Foundation Certificate in IT- Service Management

presented to

Valeriu Cernei

23 December 2005



J.P. van Nieuwstadt
managing director

Certificate number: 225380-7468

The ITIL certification scheme is officially supported by:

itsmf



Office of Government Commerce

EXIN
Examination Institute for Information Science

exin