



# BC „MOLDINDCONBANK” S.A.

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Data 08.11.2019  
Nr. 00/06-32 / 5296

Республика Молдова, MD 2012,  
мун. Кишинэу, ул. Арменяска, 38  
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## 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

# CET-NORD S.A.

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Regards,

Elena VONZEAC  
Chief accountant



**TO WHOM IT MAY CONCERN**

August 18, 2020  
No. FP-08/715

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Regards,

Andrei COICIU  
Chief Financial Officer

