

DECLARATION
on the specialized staff proposed to implement the contract

Nr. d/o	Name First Name/ Function	Specialized studies	Seniority in specialized work (years)	Number of similar services provided in the last 10 years	Attestation certificate number and date of release
1	Sergiu Șoimu, Administrative Director, certified auditor	Higher	32 years old	212 - audit mission partner	E008092 of 1994, Auditor's Certificate AG Series No. 000119 of 30.06.2006; Auditor's Qualification Certificate AA Series No. 000015 of 19.12.2007
2	Marianna Lungu, Head of Finance (audit), certified auditor	Higher	25 years	107 - audit mission partner	P0147705 of 2000. Auditor's Certificate AG Series No. 0000009 of 28.11.2002
3	Cristina Pașinschi, Deputy Deputy Head of Finance (Audit), Auditor	Higher	17 years	13 - audit mission partner	No. 000000443 from 2008, Auditor's Certificate AG Series no.000021 from 23.06.2014
4	Corneliu Șoimu, Deputy Administrative Director, Certified Auditor	Higher	11 years	2 - audit mission partner, 76 - audit trainee	MP000019391 of 2021 Auditor's Certificate Series A no.000031 of 11.04.2024
5	Victor Cojocaru, Deputy Head of Finance (audit)	Higher	8 years	81 - audit trainee	MP000019291 from 2021
6	Galina Bădicu, Certified Auditor	Higher	30 years	75-trainee in audit work	Auditor's certificate Series A nr.000044 of 10.04.2025

- In addition to the audit missions mentioned above, the certified auditors also participated as a member of the audit mission, which implies extensive experience in audit work.

CV and qualification certificates are set out in the technical offer.

Completion date: 09.06.2025
Șoimu Sergiu
Administrative Sector
"First Audit International SRL