

DECLARATION
on the list of the main deliveries/supplies during the last 5 years of activity

Nr d/o	Subject of contract	Name/name of beneficiary his/address	Quality of Supplier/Provider*	Contract price/value of goods/services delivered/performed	Delivery/performance period (months)	Tax invoice no. and series	Audit team
1	Audit of IFRS financial statements	Intact Asigurari Generale S.A. Compania de Asigurari, mun. Chişinău, Maria Cebotari 55	Sole contractor	-	January - April 2025	AAW2537433 from 29.04.2025	Lungu Marianna Cucu Aurelia
2	Audit of IFRS financial statements	Combinatul de Panificaţie din Chişinău „Franzeluţa” S.A., mun. Chişinău str. Sarmizegetusa, nr. 30	Sole contractor	-	December - April 2024 December - April 2025	EAO000227105 of 29.04.2024 EAX000186039 from 30.04.2025	Brînzan Sergiu Cojocar Victor Cucu Aurelia
3	Audit of IFRS financial statements	Combinatul de Vinuri „Cricova” S.A., or. Cricova, str. Ungureanu, nr. 1	Sole contractor	-	February - March 2023; February - April 2024;	AAQ5046777 of 28.04.2023; EAO0003079 of 30.04.2024;	Brînzan Sergiu Pavlicenco Aneta Cucu Aurelia
4	Auditing financial statements	Î.S. Combinatul de Vinuri de Calitate „Mileştii Mici”, r-ul Ialoveni, com. Mileştii Mici	Sole contractor	-	March - May 2024 March - April 2020 March - April 2021	AAQ5047072 of 27.05.2024; IH1353545 of 05.06.2020; IH1810952 of 26.05.2021;	Şoimu Sergiu Brînzan Sergiu Pavlicenco Aneta
5	Auditing financial statements	S.A. “Furnizarea Energiei Electrice Nord”, mun. Bălţi, str. Strii 17a	Sole contractor	-	January - March 2021	IH1810930 from 06.05.2021	Şoimu Sergiu Brînzan Sergiu

6	Auditing financial statements	IMSP Spitalul Clinic Republican „Timofei Moșneaga”, mun. Chișinău, str. Testemițanu 29,	Sole contractor	-	December 2021 January - May 2022 February - March 2023	IH2174721 of 04.01.2022; IH2423221 of 27.05.2022; IH2423317 of 05.10.2022; EAH0001599 of 18.05.2023;	Șoimu Sergiu Brînzan Sergiu Șoimu Corneliu
7	Auditing financial statements	IMSP Institutul de Ftiziopneumologie “Chiril Draganiuc”, mun. Chișinău, str. Constantin Vîrnav 13	Sole contractor	-	December - April 2022	IH212174773 of 21.04.2022;	Șoimu Sergiu Brînzan Sergiu Cojocaru Victor
8	Auditing financial statements	Instituția Medico-Sanitară Publică Institutul de Medicină Urgentă, mun. Chișinău, str. Toma Ciorbă, 1	Sole contractor	-	December - February 2021 January - April 2022 February - April 2023	IH1810956 of 28.05.2021 IH2423222 of 27.05.2022; EAH0003014 of 29.05.2023;	Șoimu Sergiu Brînzan Sergiu Pavlicenco Aneta Brînzan
9	Auditing financial statements	IMSP Spitalul Clinic Municipal “Sfântul Arhangel Mihail”, mun. Chișinău, str. Arhangel Mihail 38	Sole contractor	-	March - May 2023	EAH0003111 of 30.05.2023;.	Șoimu Sergiu Brînzan Sergiu Șoimu Corneliu
10	Auditing financial statements	IMSP Spitalul Clinic Municipal Sfînta Treime, mun. Chișinău str. A.Russo 11	Sole contractor	-	March - May 2023	EAH0002633 of 25.05.2023	Șoimu Sergiu Brînzan Sergiu Pavlicenco Aneta
11	Auditing financial statements	IMSP “Spitalul Raional Cahul”, mun. Cahul, str. Ștefan cel Mare 120	Sole contractor	-	April - May 2022	IH242322227 from 30.05.2022	Șoimu Sergiu Brînzan Sergiu Cojocaru Victor
12	Auditing financial statements	IMSP AMT Râșcani, mun.Chișinău, str. Alecu Russo 11,	Sole contractor	-	February - March 2020	IH1353497 from 08.04.2020	Brînzan Sergiu Cojocaru Victor
13	Auditing financial statements	S.A. „Rețelele Electrice de Distribuție Nord” Bălți, mun. Bălți, str. Ștefan cel Mare, 180 „A”	Sole contractor	-	December - March 2020	IH1353523 from 06.05.2020	Șoimu Sergiu Lungu Marianna Brînzan Sergiu

14	Auditing financial statements	Instituția Publică Teatrul Național “Mihai Eminescu”, mun. Chișinău bd. Ștefan cel Mare și Sfint 79	Sole contractor	-	March - April 2024 March - April 2023 March - April 2022 April - May 2021	AAQ5047078 of 27.05.2024; AAQ505046810 of 25.05.2023; IH242323243 of 26.05.2022; IH1810945 from 26.05.2021	Șoimu Sergiu Lungu Marianna Pavlicenco Aneta
15	Auditing financial statements	I.P. “Teatrul Republican de Păpuși Licurici”, mun. Chișinău, str. București, 68	Sole contractor	-	March - April 2024 March - April 2023	AAQ5047079 of 28.05.2024; AAQ5046812 of 25.05.2023;	Șoimu Sergiu Lungu Marianna Cojocaru Victor
16	Auditing financial statements	Instituția Publică Teatrul Dramatic Rus de Stat “A. P. Cehov”, mun. Chișinău, str. V.Pircalab, 75	Sole contractor	-	April - May 2024 April - May 2023 April - May 2022	AAQ5047044 of 17.05.2024; AAQ505046811 of 25.05.2023; IH2423216 of 26.05.2022	Șoimu Sergiu Lungu Marianna Cucu Aurelia
17	Auditing financial statements	IMSP Spitalul Clinic al Ministerului Sănătății, Muncii și Protecției Sociale, mun. Chișinău, str. Pușkin, 51	Sole contractor	-	March - April 2020	IH1353481 from 31.03.2020	Brînzan Sergiu Pavlicenco Aneta Șoimu Corneliu
18	Audit of financial statements according to SNC, but being adjusted according to IFRS	Instituția Publică Agenția de Investiții „Invest Moldova”	Sole contractor	-	March - June 2024	AAQ5047115 from 12.07.2024	Lungu Marianna Pavlicenco Aneta Cucu Aurelia
19	Auditing financial statements	Instituția Publică „Moldpres” Agenția Informațională de Stat	Sole contractor	-	December 2023 - June 2024	AAQ505047119 of 15.07.2024	Șoimu Corneliu Brînzan Sergiu Cucu Aurelia
20	Auditing financial statements	Instituția Publică „Universitatea de Stat din Moldova”	Sole contractor	-	June - July 2024	AAQ505047122 from 31.07.2024	Șoimu Sergiu Șoimu Corneliu Cucu Aurelia

21	Auditing financial statements	Primăria Leova	Sole contractor	-	April - June 2024	AAQ5047097 of 18.06.2024	Șoimu Sergiu Brînzan Sergiu Pavlicenco Aneta
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***We have not filled in the field "*Contract price*" because this data is confidential, and without the partners' agreement, we cannot present it. If necessary, we will provide this additional information with the agreement of the partners.**

Date: 09.06.2025
Administrative Director
"First Audit International S.R.L
Sergiu Șoimu