

## ANNEX IV: KEY EXPERTS

Name of expert	Proposed position	Years of experience	Age	Educational background	Specialist areas of knowledge	Experience in partner country	Languages and degree of fluency (VG, G, W)
Mamas Koutsoyiannis	Quality Assurance Leader (CEO)	22	46	FCCA, CAFR, ASPAAS, CCF, IIA, CECCAR	Audit & Assurance Business Consulting Corporate Finance Governance, Risk and Internal Audit Accounting	16	English, Greek, Romanian
Andrei Stan	Engagement Partner	15	35	FCCA, CAFR, ASPAAS, MBA	Audit & Assurance Business Consulting Corporate Finance Governance, Risk and Internal Audit Accounting	15	English, Romanian

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Valeriu Cernei	IT Partner	19	46	ISO 27001 Lead Auditor, CISA, CRISC, Togaf, ITILF, ISO 9001:2015 Auditor	IT Advisory Quality Assurance IT Audit Business Continuity Management	19	English, Romanian, Russian
Elena Panainte	Director	11	35	ACCA, Auditor General (Ministry of Finance). 2011. (AG No. 000278), Auditor General of Financial Institutions (13NM). 2012.	Audit & Assurance Business Consulting Corporate Finance Governance, Risk and Internal Audit	12	English, Romanian, Russian
Oleg Botnaru	Manager	7	30	ASEM. License, ACCA Student	Audit & Assurance Business Consulting Corporate Finance Governance, Risk and Internal Audit	7	English, Romanian, Russian
Alina Stratan	Associate Manager	7	33	ASEM. License, ACCA Student	Audit & Assurance	7	English, Romanian, Russian

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Diana Rusu	Senior Associate	3	24	ASEM. License, ACCA Student	Audit & Assurance	2	English, Romanian, Russian
Mihaela Banu	Associate	7	32	Bachelors, Masters, ACCA Student	Audit & Assurance	1	English, Romanian, Russian
Corina Bernevec	Associate	1.5	25	Bachelors, Masters, ACCA Student	Audit & Assurance	1.5	English, Romanian, Russian

