

The Association of Chartered Certified Accountants



This is to Certify that

Mamas Koutsoyiannis

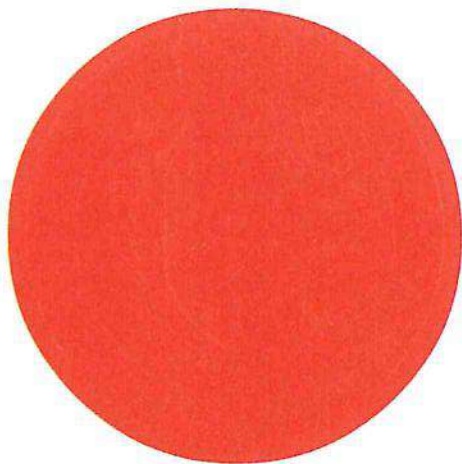
was admitted a

MEMBER OF THE ASSOCIATION

on the 15th day of March 2001

Given under the Seal of the Association

this 19th day of April 2001



Msgr J. M. G. Keshie

Member of Council

Leone Muncie

Member of Council

Andrea I Rose

Secretary



Fellow

This is to certify that

Mamas Koutsoyiannis

was admitted a Fellow of the Association
on 15 March 2006
having been a member of ACCA for five years

Given under the Seal of the Association
on 5 March 2006

Christopher Foster
President

[Signature]
Deputy President

[Signature]
Secretary



The Association of Chartered Certified Accountants

0174923

00812584

This certificate remains the property of ACCA and must not in any circumstances be copied, altered or otherwise defaced.
ACCA retains the right to demand the return of this certificate at any time without giving reason.

hereby certifies that

Andrei Stan

on 5th March 2020

has been awarded the degree of

Master of Business Administration



VICE-CHANCELLOR



Please find enclosed your official university certificate. **This certificate is legal verification of your award conferred by Oxford Brookes University and should be kept safe at all times.** Please do not send your original certificate to any third party by post.

If you require certified copies of the original, see the web-site link below for further information
<http://www.brookes.ac.uk/go/certificates>

If there is a problem with your certificate, please return it by recorded delivery to the address shown on the envelope, accompanied by a covering letter detailing the problem.

If you have any questions please feel free to contact us via email - certificates@brookes.ac.uk for certificate enquiries, or graduation@brookes.ac.uk for graduation enquiries.

Student Central

STUDENT CENTRAL

Headington Campus Gipsy Lane
Oxford OX3 0BP UK

T +44 (0)1865 483455
F +44 (0)1865 483846
studentcentral@brookes.ac.uk
studentrecords@brookes.ac.uk



Member

This is to certify that

Andrei Marius Stan

was admitted a member of the Association
on 18 September 2013

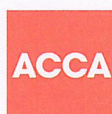
Given under the Seal of the Association
19 September 2013



President

Deputy President

Secretary



Association of Chartered Certified Accountants

This certificate remains the property of ACCA and must not in any circumstances be copied, altered or otherwise defaced.
ACCA retains the right to demand the return of this certificate at any time and without giving reason.



Fellow

This is to certify that

Andrei Marius Stan

was admitted a fellow of the Association
on 18 September 2018

Given under the Seal of the Association
on 30 September 2018



President

Deputy President

Secretary



Member

This is to certify that

Elena Panainte

was admitted a member of the Association
on 11 September 2015

Given under the Seal of the Association
17 September 2015



Alexander

President

Greenlee Ensey

Deputy President

M. J. Smith

Secretary

Association of Chartered Certified Accountants

Think Ahead



This certificate remains the property of ACCA and must not in any circumstances be copied, altered or otherwise defaced.
ACCA retains the right to demand the return of this certificate at any time and without giving reason.



Fellow

This is to certify that

Elena Panainte

was admitted a fellow of the Association
on 01 November 2020

Given under the Seal of the Association
on 30 November 2020



President

Deputy President

Secretary

Association of Chartered Certified Accountants

Think Ahead **ACCA**

This certificate remains the property of ACCA and must not in any circumstances be copied, altered or otherwise defaced.
ACCA retains the right to demand the return of this certificate at any time and without giving reason.

CERTIFICAT
DE CALIFICARE A AUDITORULUI

Seria AG Nr.: 000278

În baza deciziei Comisiei de calificare din
„14” aprilie 2011 (proces-verbal nr. 4)

Dlui(dnei) Parainte Elena
numele și prenumele titularului

I se conferă calificarea de **Auditor pentru auditul general**



Președintele
Comisiei de calificare
semnătura

Secretarul
Comisiei de calificare
semnătura

Eliberat la „15” aprilie 2011

Nr. de înregistrare 1104033

Semnătura titularului Parainte Elena

CERTIFICATE
OF AUDIT QUALIFICATION

Series AG No.: 000278

According to the decision of the Examination Commission of
„14” April 2011 (report no. 4)

Mr.(Ms) Parainte Elena
First name, last name

Has been awarded the degree of **Auditor for general audits**

President
of Examination Commission
signature

Secretary
of Examination Commission
signature

Issued on „15” April 2011

Registration no 1104033

Signature of holder Parainte Elena



REPUBLICA MOLDOVA
BANCA NAȚIONALĂ A MOLDOVEI

CERTIFICAT
DE CALIFICARE AL AUDITORULUI
instituțiilor financiare

Seria **AIF** Nr: **0016**

În baza deciziei Comisiei de certificare
a auditorului instituțiilor financiare

din „**16**” **august** 20**11** (proces-verbal nr. **14**)

Dlui (dnei) **Panainte Elena**
(numele și prenumele titularului)

i se conferă calificarea de

Auditor pentru auditul instituțiilor financiare



Eliberat la „**14**” **august** 20**11**

Nr. de înregistrare **16**

CERTIFICAT
DE CALIFICAREA AUDITORULUI

Seria AG Nr. 000121

În baza deciziei Comisiei de certificare din
"30" June 2006 (proces-verbal nr. 5)

Dlui(dnei) Benedictschii Vasile
numele și prenumele titularului

I se conferă calificarea de **Auditor pentru auditul general**



Președintele
Comisiei de certificare

Semnătura

Secretarul
Comisiei de certificare

Semnătura

Eliberat la "08" februarie 2008

Nr. de înregistrare 0802121

Semnătura titularului Benedictschii Vasile

CERTIFICATE
OF AUDIT QUALIFICATION

Series AG No. 000121

According to the decision of the Examination Commission of
"30" June 2006 (report no. 5)

Mr.(Ms) Benedictschii Vasile
First name, last name

Has been awarded the degree of **Auditor for general audits**

President
of Examination Commission

signature

Secretary
of Examination Commission

signature

Issued on "08" February 2008

Registration no 0802121

Signature of holder



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 a 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.

CISA-0649895

Certificate Number

20 September 2006

Date of Certification

31 January 2025

Expiration Date



ISACA Chief Executive Officer



**Certified in Risk
and Information
Systems Control®**
An ISACA® Certification

ISACA hereby certifies that

Valeriu Cernei

has successfully met all requirements and is qualified as a 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.

CRISC-1106880

Certificate Number

1 April 2011

Date of Certification

31 January 2024

Expiration Date



ISACA 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 positioned above a horizontal line.

Allen Brown, President and CEO, The Open Group

TOGAF and The Open Group certification logo are trademarks of The Open Group. The certification logo may only be used on or in connection with those products, persons, or organizations that have been certified under this program. The certification register may be viewed at <http://www.opengroup.org/togaf9/cert/register.html>

© Copyright 2013 The Open Group. All rights reserved.

Foundation Certificate in IT- Service Management

presented to:

Valeriu Cernei

23 December 2005



J.P. van Nieuwstadt
managing director

exin

Certificate number: 225380-7468

The ITIL certification scheme is officially supported by:

ISMF

OGC

Office of Government Commerce

EXIN

Examination Institute for Information Science