

DECLARAȚIE
privind personalul de specialitate propus pentru implementarea contractului

Nr. d/o	Funcția	Studii de specialitate	Vechimea în munca de specialitate (ani)	Numărul și denumirea bunurilor/serviciilor similare livrate/prestate în calitate de conducător	Numărul certificatului de atestare și data eliberării
1	2	3	4	5	
1.	Ruxandra Bilius Expert Key No.1- Project Manager	Prince2 Certified Practitioner and ITIL Foundation certified	15 years	Previous positions with Big4 companies in Romania for more than 8 years, both in Assurance and Advisory, serving clients in different industries, such as Financial Services, FMCG, Public Sector	Prince2 Registered Practitioner Issued 2013 (02797414-01-XG24)
2.	Expert Key No.2 - IT auditor expert– (Anestis Dimopoulos)	B.Sc. Computer Science M.Sc. Information Systems	22 years	More than 5 years of experience as leader of IT audit projects, for all the projects listed in Anexa No. 12.	CISA – Issued 2002 (0230383) CISSP – Issued 2003 (47514) CGEIT – Issued 2011 (1104709) CRISC – Issued 2010 (1003275) CIA – Issued 2004 (52067)
3.	Expert Key No. 3 - IT auditor expert (Vasileios Psarras)	B.Sc. Telecommunications & Management M.Sc. Networking and Data Communications	10 years	More than 5 years of experience in IT Audits, for all the projects listed in Anexa No. 12.	CDPSE – Issued 2020 (2008046) CISA – Issued 2018 (18150672) CISM – Issued 2018 (1842513)

Nume: Natalia Volosciuc
 Funcția în cadrul firmei: Administrator
 Denumirea firmei: Baker Tilly Klitou and Partners