



**PERSONAL
INFORMATION**

Name and surname Elena Claudia FLOREA

Address [REDACTED]

Telephon [REDACTED]

E-mail [REDACTED]

Nationality Romanian

Birthday [REDACTED]

**Profesional
experience**

2022 - present

Owner

New Think For Business

Bucharest, District 5

Managing Partner

Audit (financial, internal and organisational) and consulting company

Employer 2013 – 2022

Romanian Court of Auditors-Audit Authority

Function Bucharest, District 1

Responsibility External Public Auditor

Responsibility

-reviewing the management and control system of operational programs co-financed through European Funds (Social Funds, Regional Funds, Cross Border Funds);

-verifying compliance with legal and regulatory provisions;

-projects audit;

-observations and recommendations resulting from the audits carried out;

-reporting to the European Commission of the use of European funds;

-implementation the recommandations from European Commission and European Court of Accounts, etc

2006 – 2013

Employer CFC ROM ACCOUNTING (audit, consulting and accounting)

Bucharest, District 5

Function Owner

Responsibility

-consultancy in drafting and implementing projects with non-refundable funds on European and National Funds; project management;

-business consultancy services; audit; accounting.

2009 – 2010

Employer GSR ACCOUNTING EXPERTISE (audit, consulting and accounting)

Bucharest, District 5

Function Financial Manager

Responsibility -financial management (forecasting, financial organization, financial coordination, involvement in the achievement of objectives, control and --evaluation of achievement of objectives and performance); financial audit services; consulting services.

2005 – 2009

Employer OCCIDENTAL CONSULTING (events organisation)

Bucharest, District 5

Function Financial Manager

Responsibility -financial management (forecasting, financial organization, financial coordination, involvement in the achievement of objectives, control and evaluation of achievement of objectives and performance); management of the public-private partnership with the Bucharest National Theater

2002 – 2005

Employer PROXIMITY BUCUREȘTI - GRAFFITI BBDO Group (advertising)

Bucharest, District 5

Function Senior Accountant

Responsibility -accounting services and financial reporting to the group on US GAAP; representation before control bodies; budget control.

1999 – 2002

Employer VICONT EXPERT (accounting)

Bucharest, District 3

Function Accountant

Responsibility Accounting services

EDUCATION AND TRAINING

Training/Period

2019

May – „*Intensive Summer Course: Financial Control and Audit of ESI Funds*”, Stockholm, Sweden

April - "*First level checks and ESI Fund checks now and beyond 2020*" Lisbon, Portugal

January - "*Key changes in the directives on public procurement and strategic procurement (innovative, green & social)*", DG REGIO Brussels, Belgium

2018

December - "*Audit and control of ESI funds 2014-2020*" Vienna, Austria

August - "*Summer Course - State Aid - Procedures, GBER, SGEI, Guides and Infrastructure*", Como, Italy

June- "*Irregularities and Fraud in the Structural Funds and Public Procurement 2020*"- Amsterdam, Netherlands

2017

April - "*Cost Benefit Analysis in European Projects*", Barcelona, Spain

2016

June - "*Sustainability of projects funded by European funds*", KPMG, Bucharest

Training/Period

2015

November - "**Accounting of public institutions**" – Finance Ministry, Bucharest

2014

October - "**Course on anti-discrimination, equal opportunities and the rights of people with disabilities**"- National Anti-Discrimination Council

June- "**State aid**" - The National Civil Servants' Agency

2013

"**The treatment of fraud and corruption in the public system through the experience of EU Member States**", Court of Auditors, Audit Authority

"**Financial instruments in the context of the Structural Funds. Legal framework for the audit of financial instruments**", Court of Auditors, Audit Authority

2023

PhD student (Council for University Doctoral Studies) - Academy of Economic Studies,
Accounting Faculty, Bucharest

2012

Auditor - Chamber of Financial Auditors in Romania

2010

Master - "**Economic and Financial Analysis and Evaluation**", Academy of Economic Studies,
Bucharest

2009

Project manager - EURO BEST TEAM

2007

Tax adviser - Room of Tax Consultants

2005

Expert accountant- Body of Romanian Accounting Experts

2003

Postgraduate studies, **International Accounting Standards**, Academy of Economic Studies,
Bucharest

2001

Faculty of Accounting and Management Informatics, Bucharest University of Economic
Studies

1997

English language English - level C1 (writing, learning, speaking)

German – level begins (writing, learning, speaking)

Abilities Windows, Microsoft Office, ERP software etc.

Hobby

Investigations, travel, psychology, flowers, art, etc.

Driving licence Yes

Publications

Annals of the Academy of Romanian Scientists New Series on Economy, Law and Sociology

Body of Romanian Accounting Experts - Business Magazine Chamber of Financial Auditors in

Romania-Financial Audit