



## Claudia Bratu

### Profile

- Audit & Advisory Partner at TPA Romania
- ACCA UK Member
- CAFR Member
- Business and Financial Consultant

### Professional Career

- More than 15 years experience in Audit and Business Advisory
- Audit & Advisory Partner at TPA Romania, since 2022
- 2006 – 2019: From Audit Senior to Audit Director at TPA Romania
- 2005 – 2006: Audit Associate at Baker Tilly Klitou Romania
- 2003 – 2004: Started the audit career at PricewaterhouseCoopers, Mexico City, Mexico

### Education and Training

- 2020: Chartered Auditor
- 2017: ACCA UK Member
- 2009: Master Degree in Economics Information Systems at Dunarea de Jos University, Galati
- 2001: Erasmus Scholarship in Economics at Malaga University, Spain
- 2000: Bachelor Degree in Accounting and Financial Control at Dunarea de Jos University, Galati
- International trainings on technical (ISA, IFRS, Internal Controls, SOX) and soft skills (leadership, coaching, project management) in Austria, Greece, Slovakia, Czech Republic, Spain and Mexico

### Professional Networks

- Member of the Association of Chartered Certified Accountants (ACCA) UK
- Member of the Romanian Chamber of Auditors (CAFR)
- Member of AIESEC Alumni, Romania

### Language Skills

- English
- Spanish
- Italian (basic knowledge)

### Client Focus / Services

- Financial Audit
- Internal Audit
- IFRS Consultancy
- Financial and Nonfinancial Reporting
- Financial and Operational Reviews
- Agreed Upon Procedures
- Internal Controls Design
- Financial Advisory

### Areas of Expertise

- Real Estate & Construction
- Transportation & Logistics
- Manufacturing
- Trade and Retail
- Pharma
- Service sector
- Agriculture
- Waste Management
- Mining
- European Funding
- Non-Profit & Public Authorities

### Contact

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