



Curriculum vitae

I. Personal information

Name surname

ATODIRESEI (SPATARIU) ADRIANA ALINA

Address

Phone

E-mail

Nationality

Date of birth

Sex

II. Work

III. Professional experience

Period

January 2016 - present

Occupation or position held

External public auditor

Main activities and responsibilities

- performs audit actions based on legal provisions, in accordance with the International Standards of Supreme Audit Institutions and its own regulations developed within the Court of Accounts

- draws up audit documents in accordance with the provisions of Law no. 94/1992 regarding the organization and functioning of the Court of Accounts, republished, with subsequent amendments and completions, as well as with the regulations, manuals, and other norms or regulations in the field;

Name and address of employer

THE COURT OF AUDITORS OF ROMANIA

Chamber of Accounts of Iași County

Type of business or sector

External public audit

Period

December 2010 – January 2016

Occupation or position held

External public auditor

Main activities and responsibilities

- is responsible for ensuring the conditions necessary to achieve the actions and objectives approved by the institution's control/audit program and other tasks resulting from the decisions of the plenary session;

- performs audit actions, in compliance with the legal provisions of the Regulation on the organization and conduct of specific activities of the Court of Accounts, as well as the capitalization of the documents resulting from these activities, the themes, other norms and own regulations developed within the Court of Accounts;

- draws up audit documents in accordance with the provisions of Law no. 94/1992 regarding the organization and functioning of the Court of Accounts, republished, with subsequent amendments and completions, as well as with the regulations, manuals, and other norms or regulations in the field;

Name and address of employer

THE COURT OF AUDITORS OF ROMANIA

Department XII

Type of business or sector

Central public administration - External public audit

Period

July 2010 – November 2010

Occupation or position held

Senior Advisor

Main activities and responsibilities	- is responsible for the record of the contracts for the assignment of the broadcasting and exploitation rights of Romanian films from the national cinematography heritage; - is responsible for the record of the granting of indirect support, according to OG 39/2005 and the Norm regarding the establishment of the state aid scheme intended for the cinematography;
Name and address of employer	MINISTRY OF CULTURE AND NATIONAL HERITAGE THE NATIONAL CENTER OF CINEMATOGRAPHY Economic direction
Type of business or sector	Central public administration
Period	January 2010 - July 2010
Occupation or position held	<i>Economic manager</i>
Main activities and responsibilities	- is responsible for the efficient, effective and transparent use of the funds that finance the cinematographic projects, of the own revenues made by the National Cinematography Center, as well as of the subsidy allocated from the state budget; - systematically checks and identifies the projects of operations that do not comply with the conditions of legality and regularity and/or, as the case may be, of falling within the limits and destination of budget and commitment credits and the execution of which would harm public funds; - is responsible for the preparation of financial statements in accordance with national regulations (Balance Sheet, Income and Expenditure Statement, Explanatory Notes, etc.);
Name and address of employer	MINISTRY OF CULTURE AND NATIONAL HERITAGE THE NATIONAL CENTER OF CINEMATOGRAPHY Economic direction
Type of business or sector	Central public administration
Period	August 2009 - January 2010
Occupation or position held	<i>Director of the Fund and Cinematographic Heritage, Budget, Finance and Development Department</i>
Main activities and responsibilities	- manages the activity carried out within the Film Fund Service, the Heritage Service and the Budget, finance and accounting Department; -ensures the management of the funds that finance the cinematographic projects, of the own revenues made by the National Cinematography Center, as well as of the subsidy allocated from the state budget; - ensures the elaboration of the income and expenditure budget of the National Center of Cinematography; - is responsible for the preparation of financial statements in accordance with national regulations for the activity managed within the National Center of Cinematography (Balance Sheet, Income and Expenditure Statement, Explanatory Notes, etc.);
Name and address of employer	MINISTRY OF CULTURE AND NATIONAL HERITAGE THE NATIONAL CENTER OF CINEMATOGRAPHY Department of Fund and Cinematographic Heritage, Budget, Finance and Development
Type of business or sector	Central public administration
Period	June 2009 - August 2009
Occupation or position held	<i>Senior Advisor</i>
Main activities and responsibilities	- ensures the transfer of EU funds to the beneficiaries, as well as the transfer of pre-financing and co-financing amounts related to them from funds allocated from the state budget; - responsible for certifying the amounts included in the expenditure declarations sent to the European Commission and for receiving the funds transferred to Romania from the European Regional Development Fund, the European Social Fund and the Cohesion Fund;
Name and address of employer	MINISTRY OF PUBLIC FINANCE General Directorate of the Certification and Payment Authority
Type of business or sector	Central public administration
Period	April 2009 - June 2009

Occupation or position held	<i>Senior Advisor</i>
Main activities and responsibilities	<ul style="list-style-type: none"> - prepares financial statements in accordance with national regulations, as well as in accordance with international accounting standards, ensuring that they correctly reflect the financial position and financial performance regarding the activity of the funds managed within the Administrative Capacity Development Operational Program (PO DCA); - is responsible for the efficient, effective and transparent use of the funds that finance the operational program; - uses the unique information management system (SMIS);
Name and address of employer	MINISTRY OF ADMINISTRATION AND INTERIOR Directorate for the Development of Administrative Capacity – Management Authority for the Operational Program for the Development of Administrative Capacity
Type of business or sector	Central public administration
Period	April 2006 - April 2009
Occupation or position held	<i>Head of Financial Management and Control Office</i>
Main activities and responsibilities	<ul style="list-style-type: none"> - coordinates the activity of the Financial Management and Control Office and ensures the maintenance and good management of financial records regarding the operations carried out; - ensures the maintenance of a functional system of collection, processing and management of financial information and information regarding community financial assistance granted for the implementation of OP DCA; - is responsible for the efficient, effective and transparent use of the funds that finance the operational program; - ensures and is responsible for the correctness of the financed operations, in accordance with the principles of rigorous and transparent financial management; - manages the activities related to the on-site control of the operations carried out by OP DCA beneficiaries; - coordinates the development of specific and operational procedures regarding financial management and project implementation control;
Name and address of employer	MINISTRY OF ADMINISTRATION AND INTERIOR General Directorate for the Development of Administrative Capacity - Management Authority for the Operational Program for the Development of Administrative Capacity
Type of business or sector	Central public administration
Period	June 2005 - April 2006
Occupation or position held	<i>Senior Expert</i>
Main activities and responsibilities	<ul style="list-style-type: none"> - the development of studies and researches in the field of administrative simplification, as well as the modification of the national legislation regarding the vehicle registration procedure, within PHARE RO03/IB/OT/01: "Strengthening the capacity of UCRAP and the network of modernizers"; - coordination of the elaboration of the PHARE 2006 Project Sheet – Anticorruption, (collaboration with the Ministry of Justice); - responsible for Single Management Information System (SMIS) Phare, database management; - PHARE RO/04/IB/OT/02 "Strengthening the financial autonomy of local authorities by continuing the process of fiscal and financial decentralization", Component 5: "Development of tools to increase the level of collection of own revenues at the local level, collaboration with the Ministry Public Finances" (expert for public administration reform and decentralization);
Name and address of employer	MINISTRY OF THE INTERIOR AND ADMINISTRATIVE REFORM Central Unit for Public Administration Reform (UCRAP)
Type of business or sector	Central public administration
Period	January 2005 - June 2005

Occupation or position held	<i>Principal Expert</i>
Main activities and responsibilities	-achieving the objectives in the field of protection of Roma minorities, according to the provisions of GD no. 1703/2004 and GEO no. 78/ 2004, approved by Law no. 7/2005; - collaboration within the management team for the PHARE RO Project 2002/000-586.01.02 - "Support for the National Strategy for the Improvement of the Situation of the Roma"; - participation in the final documentation for the PHARE Multiannual Program 2004-2006, minority sector; - participation in the start of the "Decade of Roma Inclusion 2005-2015", initiated by the World Bank and the Institute for an Open Society; - budget planning and human resources management;
Name and address of employer	THE GOVERNMENT OF ROMANIA General Secretariat of the Government - National Agency for Roma
Type of business or sector	Central public administration
Period	July 1999 - January 2005
Occupation or position held	<i>Chief Inspector</i>
Main activities and responsibilities	- implementation of the decentralization process by taking over the budget receivables, under the management of the General Directorate of Public Finances - Ministry of Public Finances, at the level of the structures established within the local authorities; - tracking and collection of budget receivables, forced execution of local budget obligations, payment delays; ascertainment, imposition and control of local taxes and duties, according to the Fiscal Procedure Code;
Name and address of employer	THE TOWN HALL OF THE MUNICIPALITY OF IAȘI Economic and Local Public Finance Directorate
Type of business or sector	Local public administration

IV. Education and Training

Period	January 2023 - November 2023
Name and type of educational institution	The Court of Accounts of Romania
Qualification / diploma obtained	Training in risk-based auditing for compliance audits. Personal and professional effectiveness (M.1 Ascendis). A culture oriented towards quality and performance (M.2 Ascendis). Training of trainers in performance auditing. Data analysis, data reliability, and their corresponding methodologies within the project 'Court of Accounts - SAI for the Citizen' SIPOCA.
Period	January 2012 - i January 2020
Name and type of educational institution	The Court of Accounts of Romania
Qualification / diploma obtained	Use of IDEA – Techniques for obtaining databases from audited entities, sampling methods. Applying the internal control system evaluation guide in public institutions. Risk assessment. Financial audit. Analysis of the financial statements of public institutions in financial audit. Audit standards (case studies). The public procurement process – case studies on types of public procurement contract award procedures, decisions of the ANP and CNSC, as well as court rulings. Audit in computerized environments. Obtaining, using, and processing databases. Sampling methods. Using the IDEA software application. Detection of fraud and corruption phenomena. Fraud and corruption risk assessment. Handling irregularities caused by fraud. Analysis of the financial statements of public institutions in financial audit. Specific approaches to public budget execution accounts and major categories of operations.

Period	May 2011 – September 2011
Name and type of educational institution	KPMG Romania
Qualification / diploma obtained	Auditing Standards Course - Continuation of Certification (Cert IA) from 2008 Certification as "International Certified Auditor"
Period	March 2011
Name and type of educational institution	Center of Excellence in Financial Management and Internal Audit (CEMFAI)
Qualification / diploma obtained	Certificate "Evaluation and inventory of the public and private patrimony of the state and administrative-territorial units"
Period	March 2011
Name and type of educational institution	The Court of Accounts of Romania
Qualification / diploma obtained	"Financial Audit" Certificate
Period	February 2011
Name and type of educational institution	Court of Accounts of Romania - Professional training center Department I – IT Department
Qualification / diploma obtained	"INFOPAC and INFOTEAM" certificate
Period	February 2009
Name and type of educational institution	Ministry of Interior and Administrative Reform National Institute of Administration The regional center of continuous training for the local public administration Bucharest
Qualification / diploma obtained	Certificate Training program: "Management and financial control" within OP DCA
Period	February 2009
Name and type of educational institution	Ministry of Interior and Administrative Reform National Institute of Administration (INA) The regional center of continuous training for the local public administration Bucharest
Qualification / diploma obtained	Certificate Training program: "Public procurement" within OP DCA
Period	July 2008
Name and type of educational institution	United Nations Development Program (UNDP) and the National Institute of Administration
Qualification / diploma obtained	Certificate "Coordinator internship within the Intensive Program of training and integration in the public administration in Romania intended for the beneficiaries of the Special Bursary Government of Romania"
Period	June 2008
Name and type of educational institution	European Institute of Public Administration (EIPA) Maastricht, Netherlands
Qualification / diploma obtained	Certificate "Financial Management of the EU Structural Funds"
Period	2007
Name and type of educational institution	Ministry of Foreign Affairs Romanian Diplomatic Institute
Qualification / diploma obtained	POSTGRADUATE STUDIES of improvement in the practice of international relations and Euro-Atlantic studies
Period	2007
Name and type of educational institution	Ministry of the Interior - Italy

Qualification / diploma obtained	Scuola Superiore dell'Amministrazione dell'Interno Training Seminar "Access to European Funds"
Period	April 2007
Name and type of educational institution	Ministry of Administration and Interior National Institute of Administration
Qualification / diploma obtained	"Management of public procurement" certificate
Period	December 2006
Name and type of educational institution	National Institute of Administration Portugal
Qualification / diploma obtained	Certificate "Project Cycle Management, Procurement and Contracting of Pre-accession Projects and Management of EU Structural Instruments"
Period	July 2006
Name and type of educational institution	Ministry of Administration and Interior National Institute of Administration
Qualification / diploma obtained	Certificate "Management of financial resources in public institutions"
Period	June 2006
Name and type of educational institution	Ministry of Public Finance Management Authority for the Community Support Framework
Qualification / diploma obtained	Certificate "Structural Funds - Financial Management & Control"
Period	February 2006
Name and type of educational institution	Ministry of Public Finance Management Authority for the Community Support Framework
Qualification / diploma obtained	"Training in new monitoring templates for public administration and finance" certificate
Period	January 2006
Name and type of educational institution	ROI, Dutch Institute for Public Administration
Qualification / diploma obtained	Training certificate "Change Management"
Period	2004 - 2006
Name and type of educational institution	University "Al. I. Cuza" Iasi Center for European Studies
Qualification / diploma obtained	MASTER OF EUROPEAN STUDIES
Period	2004 - 2006
Name and type of educational institution	Bucharest University Faculty of Sociology and Social Work
Qualification / diploma obtained	MASTER PUBLIC ADMINISTRATION
Period	October 2005 - December 2005
Name and type of educational institution	Ministry of Administration and Interior National Institute of Administration
Qualification / diploma obtained	Certificate "Decentralization and increase of local autonomy"
Period	December 2005
Name and type of educational institution	Ministry of Public Finance Management Authority for the Community Support Framework
Qualification / diploma obtained	"Single Management Information System" (SMIS) certificate
Period	September 2005

Name and type of educational institution	Ministry of Public Finance School of Public Finance
Qualification / diploma obtained	"Internal Audit of EU Funds" certificate
Period	2004 - 2005
Name and type of educational institution	University "Gr. T. Popa" Iasi, Faculty of Bioengineering
Qualification / diploma obtained	POST UNIVERSITY STUDIES in the Management of Public Institutions
Period	December 2004
Name and type of educational institution	Ministry of Administration and Interior National Institute of Administration
Qualification / diploma obtained	"Fiscal Procedure Code" certificate
Period	October 2004
Name and type of educational institution	Georgetown University East Central European Scholarship Program
Qualification / diploma obtained	"Benchmarking in Public Administration" certificate
Period	December 2003
Name and type of educational institution	Ministry of Administration and Interior National Institute of Administration
Qualification / diploma obtained	Certificate "Administration of claims of local budgets. Enforcement"
Period	1992 – 1997
Name and type of educational institution	University "Al. I. Cuza" Iasi Faculty of Economics
Qualification / diploma obtained	Bachelor's Degree in Economics, Tourism Certificate

V. Scientific Activity

Publications:

Spatariu, A. A. "The Impact of the External Public Audit on the Performance of the Administration in the Field of Environmental Policies." Academic Journal of Law and Governance 9 (2021): 178-203.

Spatariu, A. A. "The Rule of Law, From Doctrine to Citizen." Ovidius University Annals, Economic Sciences Series 21, no. 2 (2021): 521-26.

Spatariu, A. A. "Assessment of Adequate Use of Public Funds and Ensuring Institutional Performance." Ovidius University Annals, Series Economic Sciences 21, no. 2 (2021): 527-34.

Spatariu, A. A. "General Considerations on the Role of Supreme Audit Institutions in Strengthening the Rule of Law. Compliance with the Principle of Legality in Public Administration." In Theory and Practice of Public Administration (2021): 361-64.

Spatariu, A. A. "Civil Society and the Role of Whistleblower in the General Public Interest." In Administration and Social Justice – Equity, Inclusion, Legality (2023): 312-29.

VI. Personal skills and competences

native language

Foreign language(s) known

English

ENGLISH

Understanding

Obedience Reading

B1

B1

Speaking

Join the conversation Oral speech

B1

B1

Writing

B1

Certificate British Council, 03.04.2007 - CEF B1 – Intermediate 3a

Understanding

Speaking

Writing

French	Obedience	Reading	Join the conversation	Oral speech	
	A2	A2	A1	A1	A2
Social skills and competences	- spirit of initiative, ability to communicate and socialize, spirit of teamwork, skills in managing human resources, mediation and negotiation skills;				
Organisational skills and competences	- ability to coordinate, ability to solve problems effectively, ability to analyze and synthesize, ability to obtain the best results, ability to plan and act strategically, competence in managing allocated resources, ability to develop the skills of subordinate staff ;				
Technical skills and competences	- knowledge of using the Microsoft Office package (Word, Excel, Power Point), Outlook and Adobe Reader programs, as well as internet browsers (Microsoft Explorer, Mozilla Firefox);				
Other skills and competences	<p>- competences and skills in carrying out didactic activities - themes courses/programs developed and supported:</p> <ul style="list-style-type: none"> ✓ Public financial management; ✓ Financial and fiscal decentralization; ✓ Multiannual budget programming (programme-based multiannual budgeting); ✓ Budgets and financial statements (Balance sheet, etc.); ✓ Budget execution; ✓ Employment. the liquidation, ordering and payment of public expenses; ✓ Own preventive financial control; ✓ Public procurement; ✓ Quality management in public institutions (operational procedures, flow charts, responsibilities); ✓ Internal control systems; ✓ Management of change; ✓ Evaluation of human resources; ✓ Accessing European funds; ✓ Implementation of projects financed from structural instruments; ✓ European funds: project preparation, implementation, project management; ✓ Financial management of structural instruments; ✓ Internal public audit; ✓ Operational programs and submission of projects financed by structural funds. <p>- competences in the preparation of financing applications in order to access structural funds;</p> <p>- implementation capacity;</p> <p>- skills in project management;</p> <p>- literary skills: press articles, reviews;</p>				
Driver's license(s).	B category				
Additional Information	Recommendations: on request				
Annexes	On request: Diplomas attesting to completed studies.				