



CASA NAȚIONALĂ DE ASIGURĂRI SOCIALE A REPUBLICII MOLDOVA

NATIONAL OFFICE OF SOCIAL INSURANCE OF THE REPUBLIC OF MOLDOVA

НАЦИОНАЛЬНАЯ КАССА СОЦИАЛЬНОГО СТРАХОВАНИЯ РЕСПУБЛИКИ МОЛДОВА

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STATEMENT OF MANAGERIAL RESPONSIBILITY

Based on the article no.16, paragraph no. 1 of the Law no.229/2010 on public internal financial control, I, the undersigned, Elena Țîbîrnă, in my capacity as General Director, declare that the National Office of Social Insurance has an internal managerial control system whose organization and functioning allow the provision of reasonable assurance that the public funds allocated for the purpose of achieving strategic and operational objectives have been used in conditions of transparency, economy, efficiency, effectiveness, legality, ethics and integrity.

The managerial internal control system and measures to increase its effectiveness are based on risk management.

Based on the results of the self-assessment, I acknowledge that as of December 31, 2022, the system of internal managerial control of the National Office of Social Insurance partially complies with the National Standards for Internal Control in the Public Sector.

This Statement is based on a realistic, fair and complete assessment of the entity's system of management internal control, issued through managerial accountability.

The declaration shall be based on information and findings recorded in the documents related to the self-assessment of the public entity's internal managerial control system, as well as in internal and external audit reports.

Digitally signed by Țîbîrnă Elena
Date: 2023.02.09 08:09:02 EET
Reason: MoldSign Signature
Location: Moldova



Date : February 09, 2023

Signature : _____