



LUCIA-MARIA UDRESCU

Data nașterii: 15/08/1996 | Cetățenie: română

EXPERIENȚA PROFESIONALĂ

PRICEWATERHOUSE COOPERS AUDIT SRL – BUCHAREST, ROMÂNIA

AUDITOR FINANCIAR – 23/07/2023 – ÎN CURS

As an auditor, I work with companies across various industries (excluding banks), helping them manage their financials and internal controls under Romanian GAAP and IFRS. I focus on identifying risks, ensuring compliance, and offering insights that drive better decision-making. My goal is to add value and improve efficiencies, all while maintaining a high standard of integrity in every audit I perform.

S.C. INTRAPOWER TRADING S.R.L. – BUCURESTI, ROMÂNIA

ACCOUNTANT – 03/07/2019 – ÎN CURS

I manage all financial transactions of the company under Romanian GAAP, overseeing VAT and CIT transactions and ensuring accurate and timely compliance. I am responsible for preparing all monthly and quarterly financial declarations and handle HR-related tasks as well. My role involves maintaining a high level of accuracy in financial reporting and supporting the company's financial operations effectively.

PRICEWATERHOUSECOOPERS TAX SRL – BUCURESTI, ROMÂNIA

TAX ASSOCIATE – 16/08/2022 – 20/07/2023

I specialize in tax matters for the banking industry, working extensively with EU regulations, Romanian GAAP, and compliance standards. My role involves managing tax-related requirements, including SAF-T and FATCA-CRS regulations, to ensure that banks meet their reporting and compliance obligations. I bring a detailed understanding of complex tax frameworks and a commitment to aligning financial practices with regulatory demands.

S.C. MTA PRO CONSULTING S.R.L. – BUCURESTI, ROMÂNIA

ADMINISTRATIVE ASSISTANT – 17/12/2019 – 30/03/2023

I managed the website imconsulting.com.ro, which provides ACCA courses for companies across various industries. My responsibilities included maintaining the website, handling customer communications, and managing email campaigns. I also worked on promotions, kept clients updated on changes in laws, and ensured that our offerings met industry needs. My role was centered on delivering a seamless online experience and fostering strong customer relationships.

EDUCAȚIE ȘI FORMARE PROFESIONALĂ

30/09/2020 – ÎN CURS

DOCTORAND (DOMENIU: CONTABILITATE) Academia de Studii Economice București

30/09/2018 – 31/05/2020 Bucuresti, România

MASTER Universitatea Româno-Americană

I completed a Master's in Accounting and Audit, where I studied a range of subjects including Financial Reporting, Internal and Financial Audit, Creative Accounting, and Budgetary Accounting. The program equipped me with advanced knowledge in accounting practices, audit procedures, and financial analysis. I also explored topics such as Risk Management and Corporate Governance, gaining a comprehensive understanding of how to support organizational integrity and accountability. I successfully completed my Master's degree with a final grade of 10.

The identification number of the degree is MA seris no. 0268053, issued by the Romanian Ministry of Education

Domeniu de studiu Contabilitate și fiscalitate | **Diplomă finală** 10 | **Clasificare națională** 7 | **Tip de credite** ECTS/SECT |

Număr de credite 12 |

Lucrare de diplomă AUDITUL PRIVIND DREPTURILE SALARIALE CASTIGATE IN INSTANTA ASUPRA CONTRIBUTIILOR SOCIALE SI A IMPOZITULUI AFERENT ACESTORA IN CADRUL AGENTIEI NATIONALE DE TRANSPLANT

30/09/2015 – 31/05/2018 Bucuresti

LICENȚĂ Universitatea Româno-Americană

During my three years of undergraduate studies, I explored a diverse range of subjects that provided a solid foundation in both management and economics. Key courses included Macroeconomics, Fundamentals of Computer Science, Principles of Management, Fundamentals of Marketing, General Finance, Econometrics, Production Management, and Marketing Strategies and Policies. These courses offered a comprehensive introduction to essential concepts in management and marketing, equipping me with analytical skills and a strategic mindset valuable for understanding business dynamics and decision-making processes. I completed my Bachelor's degree with a final exam grade of 8.70.

The identification number of the degree is LA series no. 0253388, issued by the Romanian Ministry of Education.

Domeniu de studiu Gestiune și administrare | **Diplomă finală** 9 | **Clasificare națională** 6 | **Tip de credite** ECTS/SECT |

Număr de credite 180 |

Lucrare de diplomă CONDUCEREA SI ORGANIZAREA VANZARII IN CADRUL FIRME DE COMERT SC ZENTIVA SA

14/09/2011 – 14/06/2015 Bucharest, România

BACALAUREAT Liceul Teoretic "Nicolae Iorga"

Highschool Diploma - Natural Sciences

Diploma series A no. 0178024

Domeniu de studiu Științe naturale, matematică și statistică ce nu sunt definite ulterior | **Clasificare națională** 4

14/09/2003 – 14/06/2011 Bucuresti, România

PRIMARY SCHOOL Scoala 17 "Pia Brătianu"

30/06/2019 – ÎN CURS Bucuresti, România

A.C.C.A. (THE ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS)

● **COMPETENȚE LINGVISTICE**

Limbă(i) maternă(e): **ROMÂNĂ**

Altă limbă (Alte limbi):

	COMPREHENSIUNE		VORBIT		SCRIS
	Comprehensiune orală	Citit	Exprimare scrisă	Conversație	
ENGLEZĂ	C1	C1	C1	C1	C1
SPANIOLĂ	A1	A1	A1	A1	A1

Niveluri: A1 și A2 Utilizator de bază B1 și B2 Utilizator independent C1 și C2 Utilizator experimentat

● **COMPETENȚE ORGANIZATORICE**

Organisational skills

● **COMPETENȚE DE COMUNICARE ȘI INTERPERSONALE**

Communication and interpersonal skills