

MANAGERIAL RESPONSIBILITY STATEMENT

Pursuant to the provisions of art. 16 para. (1) from Law no. 229/2010 on internal public financial control, the undersigned, **Andrei CHICIUC**, as **President of the Governing Board of the National Agency for Quality Assurance in Education and Research**, declare that the **National Agency for Quality Assurance in Education and Research** has an internal managerial control system whose organization and functioning fully enables the provision of reasonable assurance that 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 internal managerial control system and measures to increase its effectiveness are based on risk management.

Based on the results of the self-evaluation, I assess that on **December 31, 2021**, the internal managerial control system of the National Agency for Quality Assurance in Education and Research complies with the national internal control standards in the public sector.

This Statement is based on a realistic, correct and complete assessment of the entity's internal managerial control system, issued by assuming managerial responsibility.

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

Date 02.02.2022

Signature (Digitally signed by Andrei Chiciuc)