

**Member of the
Forum on Exchange of Information on Enforcement**

1. General Information:

Name: MIJA Maria

Ms / Mr

Appointed by (MS/Forum):

Nationality: Romanian



2. Education:

Chemistry University of Bucharest - Chemical Engineering

3. Relevant Employment

Present employment	Commissionaire - National Environmental Guard
Previous relevant employment	Senior Business & Risk Analyst of CAPEX Department – Rompetrol Refinery Risk & Operations Manager - SAMSUNG ROMANIA & BULGARIA Risk Manager - OMV ROMANIA SRL

4. Relevant fields of in-depth expertise:

Area of expertise	Description
Risk Management	Risk evaluation and countermeasures planned – Internal Control Risk Guideline - Improvement of the rules requirements Reviews and edits requirements related to risk occurrence
Processes Management	Working Procedures
Investment Management	Projects analysis and solutions – identifies the SWOT and suggests areas of improvement Process Hazard analysis Identify of impact assessments - reducing the risks and financial costs Elaborating the Financial Model of projects- Identifies solutions of projects issue

5. Membership of relevant professional bodies:

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6. Other Relevant Information: