
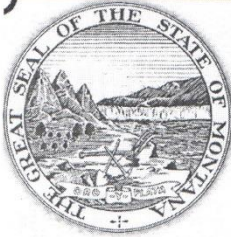


Name:	Thomas Werner	
Position for this Contract:	Lead Auditor	
Nationality:	German	
Contact information:	EMPACTA GmbH Wirtschaftsprüfungsgesellschaft, werner@empacta.de , +49/ 177/ 84 00 231	
Countries of Work Experience:	Work experience in approx. 50 countries: nearly all countries in Europe, USA, Canada, Pakistan, Philippines, Indonesia, Congo, Cameroon, Ghana, India, UAE	
Language Skills:	German (native), English (fluent), Russian (fluent), French (fluent), Spanish (fluent), Italian (fluent), Greek (medium), Serbo-Croatian (basic)	
Educational and other Qualifications:	<ul style="list-style-type: none"> • University of Munich, Diploma in Business Management, 1985 • College for Social Work, Munich, Diploma in Social Work, 1989 • Certified Public Accountant, Montana (USA), 2002 • Chartered Accountant (ACA), Ireland, 2015 	
Summary of Experience: 24 years of experience with audits of non-profit organisations, audit experience in Moldova (since 2003), experience with expenditure verifications of EU projects		
Relevant Experience (From most recent):		
Period: From – To	Name of activity/ Project/ funding organisation, if applicable:	Job Title and Activities undertaken/Description of actual role performed:
2020 – today	EMPACTA GmbH Wirtschaftsprüfungsgesellschaft	Executive Director, Audit Partner
1997 - today	Fabel, Werner & Schnittke GmbH	Executive Director, Audit Partner
1995 - 1997	Deutsch-Russischer Austausch e.V., St. Petersburg	Project Manager
1990 - 1995	Caritas Rosenheim, Migration Department	Consultant, Social Worker
<p>I confirm my intention to serve in the stated position and present availability to serve for the term of the proposed contract. I also understand that any wilful misstatement described above may lead to my disqualification, before or during my engagement.</p>		
		
Thomas Werner		Germering, 18 February 2022



State of Montana
Business Standards Division
Board of Public Accountants

This certificate verifies licensure as:
CPA LICENSE

PAC-CPAP-LIC-4895

Status: **Active**
Expires: **12/31/2022**

THOMAS WERNER
PFARRER-WALLEITNER-WEG 48
GERMERING, GE 82110
GERMANY



Montana Department of
LABOR & INDUSTRY
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The Institute of Chartered Accountants in Ireland

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CERTIFICATE OF MEMBERSHIP

This is to certify that

Thomas Werner

is an ASSOCIATE of the Institute

Given under the Common Seal of The Institute of Chartered Accountants in Ireland

23rd June 2015

Date of admission

12th March 2015

Anthony Nicholl

Paul Lynch

John J. Kelly

} Members of
the Council

Secretary



3039431(34b)



AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

present this

CERTIFICATE OF MEMBERSHIP

to

Thomas Werner, CPA

*who is hereby entitled to all the rights and privileges of membership
as provided in the bylaws of the Institute.*

Admitted this 11th day of January, 2000.

Leslie Duffly
Secretary



Richard J. Hill
President

State of Montana

Board of Public Accountants

BY VIRTUE OF THE AUTHORITY VESTED IN IT BY LAW
DOES HEREBY GRANT TO

Thomas Werner

THIS CERTIFICATE AS CERTIFIED PUBLIC ACCOUNTANT

In Accordance With Title 37, Chapter 50, of the Montana Code Annotated.

Certified Public Accountant

Given under the Seal of the State Board of Public Accountants of the State of Montana

This *May 6, 2003*

Certificate No. *4895*



Beryl C. Argall-Stoner CPA
Secretary, State Board of Public Accountants of the State of Montana
Patrick H. Hawley CPA
Secretary, State Board of Public Accountants of the State of Montana