

CURRICULUM VITAE

1. Surname: Toader
2. Name: Daniela
3. Nationality: Romanian
4. Civil status: Married
5. Education:

Institution:	Academy of Economic Studies, Bucharest Faculty of International Economic Relations
Date:	June 1996
Degree obtained:	Degree in Enhanced European Economic Studies
Institution:	Academy of Economic Studies, Bucharest Faculty of International Economic Relations
Date:	June 1995
Degree obtained:	License Degree in International Economic Studies

6. Foreign languages known: (from 1 to 5)

	Reading	Speaking	Writing
Romanian	5	5	5
English	4	4	4
Italian/French	3	2	2

7. Member of professional bodies: - CECCAR, March 2001
- ACCA UK, final stage

8. Other skills: good communication skills, excellent communication and negotiation skills with international financial institutions in multidisciplinary fields (financial, legal, specific industries)

9. Relevant professional experience

Years in the profession of audit and consultancy: 7

Position: junior auditor – manager, head of the audit department

Years in different international organizations and industries: 3 ½

Position: CFO – operations' manager

Years in the profession Private Equity/Investments: 7 ½

Position: CFO

Related professional activity:

- Interest in the development of the capital market in Romania (trainer in courses organized by CNVM 1998-1999; CECCAR 1999-2001)
- Member of the Audit Committee: ProCredit Bank SA (1999-2000)
- Member of the Board of Directors: the Patria Finance IFN (December 2007 - present) administrator approved by the NBR in 2010 for transforming this non-bank financial institution in a bank (process stopped, unfinished), advisor of the Board of Directors and / or Board of Monitoring all investment funds, for which I serve as CFO in: Romania, Moldavia, Ukraine, Bulgaria, Turkey, Albania, the Netherlands, Luxembourg, England, Cyprus.

10. Key qualifications:

- Audit of the financial statements prepared in accordance with RAS, IFRS, Dutch GAAP, U.S. GAAP, German GAAP, French GAAP, UK GAAP;
- Enhanced knowledge for the preparation of individual financial statements and consolidated in accordance with RAS, IFRS, U.S. GAAP, Dutch GAAP;
- Organizing, conducting due diligence & evaluation activities both in the Corporate Finance area as well as in Corporate Taxation;
- Enhanced knowledge in the taxation of countries in the investment interest area and solid knowledge in the legal field;
- Evaluation of investments according to EVCA rules;
- Coordination, organization and implementation of processes such as: fusion, division, insolvency, for investing in certain companies or during the holding of these investments in the portfolio;
- Work as a member in the management team, in the investment field (purchase, sale) for a period longer than seven years;
- Coordinating and / or implementing internal procedures of corporate governance in certain portfolio companies;
- Risk analysis and SWOT;
- Preparing feasibility studies;

- Member of the management team, as CFO, contributing to business decisions, including but not limited to: effective financial reporting, finance and business support, leadership in the finance position;
- Responsibilities in HR, IT, logistics and general administration.

11. Professional experience:

Date:	December 2005 - present
Location:	Bucharest
Company:	Axxess Capital Investment representative of private equity funds: Romanian American Enterprise Fund (RAEF), Balkan Accession Fund (BAF) and Emerging Europe Accession Fund (EEAF)
Position:	CFO
Description:	<p>As a member of the management team, I have the responsibility of achieving the objectives set by the investment funds mentioned above.</p> <p>Axxess Capital:</p> <ul style="list-style-type: none"> - It has one of the largest private equity teams in South-Eastern Europe: 10 investment officers and a team in the legal, accounting areas, investor relations - + € 250 million of investment capital - Over 15 years' experience in the market - Performs investments between 5 € and 20 million € per investment - Excellent investor base for all 3 funds: USA1D, EBRD, EIF, DEG, FMO, BSTDB <p>The results recorded in investment activities or administration thereof: RAEF: 24 investments, 21 companies which were sold within 13 years BAF: 12 investments, of which 2 are already sold EEAF was established in September 2010 and has investment availabilities of about 70 million €, one completed investment</p>

Date:	July 2004 – April 2005
Location:	Bucharest
Company:	UN Program for Development (PNUD), UN
Position:	Operations' Manager/Head of Administration
Description:	<p>As a member of the management team, I am responsible for achieving the PNUD objectives set out for Romania.</p> <p>Main responsibilities:</p> <ul style="list-style-type: none"> • Responsibilities in financial management and liaising with the heads of other bodies of the UN system in Romania and / or with the Government of Romania in the above-mentioned sphere of responsibility; • Responsibility in the PNUD management area but also for other UN entities have no legal presence in Romania; • HR and related activities for PNUD but also other UN entities that have no legal presence in Romania; • Support for the operational implementation of PNUD programs; • Implementing an ERP in Romania – PeopleSoft - in 2004, and interfaces with head office in the UN, and the banks we work with; • Coordinating the IS / IT activity.
Date:	August 2002 – May 2004
Location:	Bucharest
Company:	AstraZeneca UK Ltd
Position:	Financial and Administrative Manager
	<p>As a member of the management team, I am responsible for achieving the performance objectives in Romania, of one of the largest drug manufacturers in the world.</p> <p>Main responsibilities:</p> <ul style="list-style-type: none"> • Preparing and reporting statutory financial statements, and all other types of reports, in accordance with local legislation; • Preparing and reporting according to the internal group rules; • Responsibilities in the field of internal control;

Description:	<ul style="list-style-type: none"> • Responsibilities the tax, legal fields; • Coordinating treasury activities; • Coordinating and implementing Navision / Microsoft and interfaces with the group's SAP system; • Implementing and then coordinating the activity in the area of financial and non-financial performance indicators, in order to maximize sales, cost efficiency and to improve profitability generally focusing on pricing and logistics in the sales and distribution system; • Preparing the feasibility study for converting the representative in a Romanian legal entity and coordinating the transformation activity in the first stage; • Coordinating the forecast and budgetary activity; • Coordinating the IS / IT activity; • Coordinating the activity of the commercial department for a period of one year, then only the crediting-collection activity within this department.
Date:	January 1999 – August 2002
Location:	Bucharest
Company:	Haarmann, Hemmelrath & Partner (currently: Mazars)
Position:	Director of the Audit Department
Description:	<p>I coordinated its establishment, and then the activity of the audit department in Romania, under the direct coordination of the Partner office, as a member of the management team.</p> <p>In addition, in the audit department, my main responsibilities were:</p> <ul style="list-style-type: none"> • Review and approval of audit procedures for all customers; • Planning and coordinating audit teams and the contact with all customers; • Implementing audit policies, procedures and auditing standards - RSMI group, of which HH & P was part; • Coordination activities of multidisciplinary projects: due-diligence, feasibility studies and audit on taxes; • Creating and then maintaining relationships with professional bodies

	<p>in Romania - CECCAR and with the group;</p> <ul style="list-style-type: none"> • Other management activities in the Romanian office: own financial accounting department, SAP Implementation, etc.
Date:	October 1995 – January 1999
Location:	Bucharest
Company:	Coopers & Lybrand, PricewaterhouseCoopers (since July 1998)
Position:	Auditor
Description:	<p>During this period I had, as auditor in charge, audit missions especially with clients in the banking field and in the capital market in Romania.</p> <p>I was also a member of the special missions' team, regarding the privatization of certain companies or societies in the industry.</p> <p>Areas of expertise, industry: banking, capital markets (SVM and investment funds), distribution, construction, chemical, oil and gas, construction of machinery, etc.</p>

12. Others:

- Numerous courses organized by C&L, PwC, HH&P, AstraZeneca, UN, EVCA in Romania and abroad

Date:

14.03.2013