

Letter of reference

Mr George Popescu, born on 18 April 1986 and a citizen of Romania, was employed in the Swiss Technology Audit & Assurance Service Line of our company from 1 June 2017 until 31 July 2018. Hired as Senior, he contributed to a team of experts in the areas of analytics and IT audit. He collaborated on more than 30 engagements, working on both financial services institutions and Corporates engagements.

Mr George Popescu's main duties and responsibilities in this capacity primarily comprised:

- Collaboration with clients to develop an understanding of their IT environment (e.g. SAP, Oracle, Avaloq, Fire);
- Performing journal entry testing by reconciling the clients' general ledger against the trial balance, identifying exceptions (e.g. back and forward-postings, transactions recorded during public holidays, duplicates, inconsistencies);
- Collaboration with colleagues from Zürich, Paris, Cardiff, Copenhagen and Bucharest to share experience on IT audits;
- Holding presentations with audit teams and clients highlighting findings.

We came to know Mr Popescu as a motivated employee who displayed devotion to his duties as well as commitment to the interests of the company. During his employment, he has shown willingness to learn and solve issues in a conscientious way. Furthermore, he developed and maintained good relationships with our clients, management and colleagues.

Mr George Popescu left our company on 31 July 2018, free of all obligations and commitments except those pertaining to professional secrecy. We thank him for his contribution to the success of our firm and wish him all the best for his future.

Deloitte SA



Joelle Herbette
Partner



Michael Dorn
Manager Human Resources