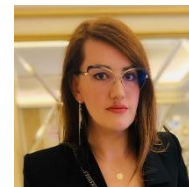


Curriculum Vitae



Personal Information

Name / Surname

Address

Phone(s)

Whats app

Email

Citizenship

Birthdate

Gender

Iris Qirjaqi

Skender Luarasi Street, General Jozef San Martin Square, Building 3, Entrance 6, floor 1, Tirana, Albania

+355 68 90 55228

+355 67 42 92720

qirjaqi.iris@gmail.com

iris.qirjaqi@keiauditing.com

Albanian

August 17, 1988

Female

Field of employment/ Experience of employment

Date

Role or position of work

Key activities and

Responsibilities

09/09/2022 – Currently

Statutory Auditor

Statutory Auditor

- Audit of financial statements in accordance with IFRS and National Accounting Standards,
- IFRS implementation and Accounting consultancy services
- Internal control and management reporting services
- Preparation of financial statements in accordance with IFRS and NAS
- Drafting accounting manuals, business processes, cost reports, activity performance reports
- Training on IFRS, NAS, financial reporting

Lecturer at IEKA and IKM on national and international accounting standards

Name and address of employer

KEI Auditing & Consulting NIPT M41323030C

Iris Qirjaqi PF NIPT L56512005F

General Joseph San Martin Square, Building 3, Entrance 6, 1 floor, Tirana
Auditing and Consulting

Type of business or sector

Date

Role or position of work

Key activities and

Responsibilities

12/01/2016 – 30/06/2023

Manager in Capital Markets and Accounting Advisory Services (Assurance)

- Accounting consultancy (IFRS, NAS, IPSAS)
- Implementation of accounting standards IFRS including IFRS training
- Preparation of financial statements in accordance with IFRS and NAS
- Drafting accounting manuals, business processes, cost reports, activity performance reports and internal controls
- Due diligence
- Audit of financial statements

Name and address of employer

PricewaterhouseCoopers Consulting

K91915023A

PricewaterhouseCoopers Assurance Services

L92014010J

PricewaterhouseCoopers Audit

K91915023A

Ibrahim Rugova Street, Sky Tower, floor 9/1, Tirana

Type of business or sector	Auditing and Consulting
Date	12/03/2015 – 12/01/2016
Role or position of work	Statutory Auditor
Key activities and Responsibilities	▪ Audit of financial statements in accordance with IFRS and National Accounting Standards, ▪ Preparation of financial statements in accordance with IFRS and National Accounting Standards ▪ Accounting and tax consultancy services
Name and address of employer	Iris Qirjaqi NIPT L56512005F Qemal Stafa Quarter, Student Street
Type of business or sector	Auditing and Consulting
Date	September 2010 - 12/03/2015
Role or position of work	Assurance Manager
Key activities and Responsibilities	Statutory Auditor ▪ Audit of financial statements in accordance with IFRS and National Accounting Standards, ▪ Preparation of financial statements in accordance with IFRS and National Accounting Standards ▪ Accounting and tax consultancy services ▪ Company liquidation services ▪ Court expertise
Name and address of employer	Eftali Qirjaqi NIPT K46526078I Qemal Stafa Quarter, Student Street
Type of business or sector	Auditing and Consulting
Date	October 2018 – August 2019
Role or position of work	Lecturer
Key activities and Responsibilities	Lecturer in Accounting
Name and address of employer	FACULTY OF ECONOMICS J62411001C Arben Broci Street 1 1001, Tirana
Type of business or sector	University
Date	January 2014 – February 2015
Role or position of work	Lecturer
Key activities and Responsibilities	Lecturer in the subjects of Financial Accounting, Advanced Financial Accounting and Public Accounting
Name and address of employer	"LUIGJ GURAKUQI" UNIVERSITY K56704006B Qemal Stafa neighborhood, Shkodër
Type of business or sector	University
Date	November 2012 – June 2013
Role or position of work	Lecturer
Key activities and Responsibilities	Lecturer in the subject of Financial Accounting and Cost Accounting
Name and address of employer	INTERNATIONAL UNIVERSITY OF TIRANA K91822002K

Type of business or sector	Tirana University
Education and trainings	
Date of license/diploma	07/11/2019
Title	Chartered Certified Accountant (ACCA member) including even a certificate on IPSAS
Key topics/skills covered by education / training	Advanced Audit and Assurance, Taxation, Performance Management, Strategic Business Reporting, Advanced Performance Management, Strategic Business Leader, IPSAS
Name and type of entity that offered education or training	ACCA (Association of Chartered Certified Accountants) - global professional accounting body that offers the ACCA Qualification
Date of license/diploma	16/01/2015
Title	Statutory Auditor
Key topics/skills covered by education / training	Financial reporting, Auditing, Tax legislation, Professional ethics
Name and type of entity that offered education or training	Authorized Chartered Auditors of Albania (IEKA)
Date of license/diploma	31/08/2015
Title	Master of Science in Accounting, Auditing and Control
Key topics/skills covered by education / training	Advanced IFRS, Auditing, Financial Analysis, Business Processes
Name and type of entity that offered education or training	Erasmus University of Rotterdam, Faculty of Economics
Date of license/diploma	18/02/2015
Title	Professional Master in Accounting
Key topics/skills covered by education / training	Advanced accounting, tax legislation, Organization of accounting systems, Financial management
Name and type of entity that offered education or training	University of Tirana, Faculty of Economics
Date of license/diploma	15/07/2010
Title	Integrated Second Level Diploma in Finance - Accounting
Key topics/skills covered by education / training	Advanced Accounting, Tax Legislation, Organization of Accounting Systems, Financial Management, Management, Marketing
Name and type of entity that offered education or training	University of Tirana, Faculty of Economics
Date of license/diploma	June 2020
Title	Mini MBA Certificate
Key topics/skills covered by education / training	Business Mapping, Ethics & Corporate Governance, Corporate& Business Strategy, Project Management in Everyday Business, Leadership in 21st Century
Name and type of entity that offered education or training	PwC's Academy

Personal skills and competencies

Mother language

Other languages

Albanian

	Understanding		Speaking		Writing
	Listening	Reading	Speaker interaction	Speaker production	
English	C1	C1	C1	C1	C1
Italian	B2	B2	B2	B2	B2
French	A1	A1	A1	A1	A1

Organizational skills and competencies

- Good communication skills acquired during work experience
- Analytical thinking, planning, organization
- Accuracy and attention to detail
- Problem analysis, use of judgment and ability to solve problems effectively
- Motivation, confidence, and willingness to make decisions
- Flexibility and adaptability

Technical skills and competencies

Good technical skills in National Accounting Standards, International Financial Reporting Standards, International Auditing Standards, Tax Legislation, Instruction 8 for the preparation of financial statements in the public sector, IPSAS, knowledge of the basic principles of the Civil Code, the Law on Trade Companies

Computer skills and competencies

Using computer technologies to enter, process financial data, retrieve information, store information and communicate with others (Windows package, Odoo, Finance 5 financial program, Alpha, MyWorkpapers audit software, internet)

Other skills and competencies

- Time management
- Group work
- Professional ethics

Additional information

Lecturer at the IEKA and IKM for National Accounting Standards and International Financial Reporting Standards during the professional training of interns and the continuing professional qualification of professional auditors/accountants

Trainings and Conferences

Lecturer at IEKA on the topics of IFRS 15 Revenue, IFRS 16 Leases, IFRS 8 Reporting Segments, IFRS 2 Share-based Payment, IAS 19 Employee Benefits, IAS 24 Related Parties, IFRS 3 Business Combinations, IFRS 10 Consolidated Financial Statements, IAS 3, 4 and 5, IAS 9 and IAS 14

Lecturer at IKM for IFRS for SMEs and IFRS 3 Business Combinations and IFRS 10 Consolidated Financial Statements

Train the Trainer Workshop, Sustainability Reporting and IFRS for SMEs
Vienna, 6-9 December 2023, program by the Center for Financial Reporting Reform, REPARIS for SMEs, World Bank

IPSAS Train the Trainers

I was a lecturer in the training on International Public Sector Financial Reporting Standards (IPSAS) with participants from the Ministry of Finance, Universities of Albania, Supreme State Audit Office, Albania. The "Training of Trainers" program organized within the PULSAR program, a collaboration of ACCA with the Center for Financial Reporting Reform (CFRR), part of the World Bank, was organized in Tirana, 11-15 November 2019.

IPSAS Train the Trainers

I was a lecturer in the training on International Public Sector Financial Reporting Standards (IPSAS) with participants from the Ministry of Finance and Universities from different countries such as Albania, Armenia, Georgia, Bosnia, Azerbaijan, Kosovo. It was a five-day course on IPSAS organized by PULSAR EduCoP as part

of the IPSAS Training of Trainers (ToT) Program in Vienna from 07-11 October.

PwC Workshop on Doing Business in Albania

The conference was organized in cooperation with the Embassy of the Netherlands in Albania with the aim of informing Dutch investors about tax legislation and the impact on their activities in Albania.

2nd International Conference on Accounting, Auditing and Financial Reporting

The topic presented "IT Auditing in Albanian Public Sector"

4 th International Conference on Information, Communication and Business

The presented topic "XBRL - language of finance and accounting"

3 d International Conference on Information, Communication and Business

The topic presented "Albanian banking system and global financial crisis effects"