

ИНСТИТУТ НА ОВЛАСТЕНИ РЕВИЗОРИ НА  
РЕПУБЛИКА МАКЕДОНИЈА

Бр. 0302-329/07

08.10 2020 год.

СКОПЈЕ

**До:**

Генералниот Секретар

на Институтот на овластени ревизори  
Ул. 11 Октомври бр. 52А/1-3,  
1000 Скопје, Република Македонија

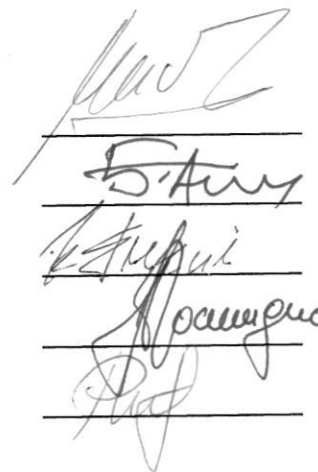
Скопје, 08.10.2020

Во врска со известувањето број 0302-322/01 од 25.09.2019 година, во рокот кој ни е даден, а во согласност со член 29 точка 1 од Статутот на Институтот на овластени ревизори на Република Македонија (пречистен текст), ние долу потпишаните 5 (пет) овластени ревизори предлагаме да листата за избор на членови на Комисија за обука образование и публикации се дополни со:

1. Марија Ковачевиќ Георгиевска, Регистарски број ОР 078, овластен ревизор во Друштво за ревизија Бејкер Тили Јоанидис ДООЕЛ Скопје

Со почит,

1. Николаки Миов, овластен ревизор, ОР031
2. Борислав Атанасовски, овластен ревизор, ОР17
3. Кристина Тилиќ, овластен ревизор, ОР 024
4. Љубица Јоанидис, овластен ревизор, ОР106
5. Родне Коцевска, овластен ревизор, ОР198



PERSONAL INFORMATION

**Marija Kovachevikj Georgievska**



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 [georgievska@bakertilly.mk](mailto:georgievska@bakertilly.mk)  
 [www.bakertilly.mk](http://www.bakertilly.mk)  
 Replace with type of IM service Replace with messaging account(s)

Sex Female | Date of birth 28/01/1976 | Nationality Macedonian

POSITION

**Audit Manager, Certified Auditor, Chartered Certified Accountant, Internal Audit Expert**

WORK EXPERIENCE

- |                           |   |
|---------------------------|---|
| June 2020 - current       | <p><b>Certified Auditor, Audit Manager</b><br/>                 Baker Tilly Joanidis LLC, Skopje, 45-4 Kairska street, Skopje, N. Macedonia <a href="http://www.bakertilly.mk">www.bakertilly.mk</a><br/>                 Audit of financial statements for profit companies and non-profit institutions, consolidated financial statements, insurance companies and financial institutions, verification of expenditures for projects financed by EU and other institutions, controller, certified accountant.<br/>                 Business or sector Accounting, audit and consulting – tax advisory services</p>  |
| June 2010 – January 2020  | <p><b>Head of Internal audit department</b><br/>                 Universal investment bank AD Skopje, "Maksim Gorki" no. 6, 1000 Skopje, N. Macedonia <a href="http://www.unibank.mk">www.unibank.mk</a><br/>                 Preparing annual audit plan, managing the tasks of internal audit (from planning and organizing, to performing audit and reporting at the end), checking compliance of the Bank with internal and external procedures and regulations, control risk management, credit control, collection of loans control, non-performing loans control, review of financial data and processes in the bank, management report review on regular basis, managing and leading team of five auditors, reporting to senior management (Audit Committee, Supervisory Board), as well as communication with National bank, external auditors etc.<br/>                 Business or sector Banking sector</p> |
| March 2012 – January 2020 | <p><b>Officer in charge for clients' complaints distributed to National bank</b><br/>                 Universal investment bank AD Skopje, "Maksim Gorki" no. 6, 1000 Skopje, N. Macedonia <a href="http://www.unibank.mk">www.unibank.mk</a><br/>                 Reviewing complaints from bank's clients addressed to the National bank of Republic of North Macedonia, investigating complaints from corporate clients and individuals, solving matters with clients, respond to National bank for each client.<br/>                 Business or sector Banking sector</p>  |
| October 2004 – May 2010   | <p><b>Officer in charge in Internal Audit Department</b><br/>                 Universal investment bank AD Skopje, "Maksim Gorki" no. 6, 1000 Skopje, N. Macedonia <a href="http://www.unibank.mk">www.unibank.mk</a><br/>                 Planning and performing audit and reporting within the audit team as a team leader.<br/>                 Business or sector Banking sector</p>   |
| February 2000 – September | <p><b>From Assistant to Experienced senior auditor</b></p>  |

2004

Deloitte DOO, Skopje, "Partizanski odredi" bvd.. 15A, 1000 Skopje, N. Macedonia

[https://www2.deloitte.com/mk/en/pages/about-deloitte/articles/about\\_deloitte\\_skopje.html](https://www2.deloitte.com/mk/en/pages/about-deloitte/articles/about_deloitte_skopje.html)

Conducting different projects with clients starting with offer, then letter of engagement, audit activities, draft report, management letter of recommendations (audits on financial statements of companies and banks, reviews, due diligence and international audit experience in Sofia, Bulgaria)

Business or sector Accounting, audit and consulting – tax advisory services

## EDUCATION AND TRAINING

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March 2020 Accounting and finance test (AFT test) passed

UNDP New York, New York, UNDP MK

May 2011 - current Continuous professional education for ISA and IFRS (on annual basis)

Institute of the Certified Auditors of Macedonia, Skopje Macedonia

- ISA and IFRS (according to the list from ICARM)

December 2015 – 2018 Annual training for regulation news

KPMG Macedonia

- Audit and accounting matters, regulation news

December 2018 Annual training for regulation news

EY Ernst Young Macedonia

- Transfer prices

July 2017 Implementation of IFRS 9

Deloitte Macedonia

- Implementation of specific standard in banks

December 2011 IT audit workshop

Association of internal auditors of Macedonia

- IT audit techniques (internal audit tools)

2008, 2009 ISMS (InfoSec Management System) training

Integra Solution Skopje

- Information Security Management System training based on ISO 27001:2005

October 2008 Integrated supervision

National bank of Republic of Macedonia and Government of The Netherlands

- Integrated supervision, theory and practice

December 2007 – June 2008

**Audit training - Implementation of IFRS**

KPMG and Economic Chamber of Macedonia

- Three modules of implementation of IFRS in audit

September 2007

**External and Internal audit Training**

ATTF Luxembourg and Ministry of finance of Republic of Macedonia

- Audit procedures in internal and external audit

June 2006

**Management & HR training**

Management consultants, Bansko, Bulgaria

- Managerial role

2003

**International Audit Standards**

USAID – Macedonia Financial Sector Strengthening Project and Deloitte Touche Tohmatsu

- International Audit Standards

October 2002

**Training course for Experienced seniors/Supervisors**

Deloitte & Touche Central Europe, Ohrid Macedonia

- Audit procedures for team leaders (Experienced seniors/Supervisors)

September 2001

**Audit course for field seniors Milestone III**

Deloitte Touche Tomatsu, Agia Pelaghia, Crete, Greece

- Audit procedures for field seniors

**PERSONAL SKILLS**

Mother tongue(s) Macedonian

Other language(s)

	UNDERSTANDING		SPEAKING		WRITING
	Listening	Reading	Spoken interaction	Spoken production	
English	C1	C1	C1	C1	C1
Replace with name of language certificate. Enter level if known.					
Serbian	C1/C2	C1/C2	C1/C2	C1/C2	C1/C2
Replace with name of language certificate. Enter level if known.					

Levels: A1/A2: Basic user - B1/B2: Independent user - C1/C2 Proficient user  
Common European Framework of Reference for Languages

Communication skills

- good communication skills gained through my experience as a person in charge for all of the bank's clients' complaints addressed to the National bank, also through the meetings with Management board, Audit Committee and Supervisory board in the bank;
- team work – I was a part of different audit teams during my work as an auditor in Deloitte, even international teams in Macedonia and abroad, and as a team leader in the bank I had a managerial