

## LISTĂ DE LUCRĂRI

### TANASĂ FLORENTIN-EMIL

#### A. Teza de Doctorat

Validarea Raportărilor Financiare prin Auditul Extern; Universitatea “Alexandru Ioan Cuza”, IAȘI, Conducător științific: Prof. univ. dr. Emil Horomnea;

<http://phdthesis.uaic.ro/PhDThesis/Tanas%C4%83,%20Florentin-Emil,%20Validating%20the%20financial%20reporting%20through%20the%20external%20audit.pdf>

#### B. Articole/studii publicate în reviste sau volumele unor manifestări științifice cotate ISI Proceedings (fără factor de impact)

| Autor(i)                                                        | Titlul lucrării                                                                        | Revista                                                                                                                                                               | Data apariției | ISBN/ISSN                                 | Pagini  |
|-----------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------|---------|
| Tanasa Florentin-Emil; Chelariu Alin                            | Causes and implications of the global financial crisis in the business environment     | Monetary, Banking and Financial Issues in Central and Eastern EU Member Countries: How Can Central and Eastern EU Members Overcome the Current Economic Crisis? VOL I | 2014           | ISBN:978-606-714-020-0                    | 416-422 |
| Florentin-Emil Tanasă,<br>Doina Prodan Palade,<br>Alin Chelariu | Analysis of the financial and economic performance through the DuPont system of rates. | Proceedings of the 9th International Conference “Accounting and management information systems” AMIS 2014                                                             | 2014           | ISSN 2247-6245<br>ISSN-L 2247-6245        | 815-828 |
| Doina Prodan Palade,<br>Florentin-Emil Tanasă                   | Accounting and governance principles, dimensions of modern management                  | Proceedings of the 9th International Conference “Accounting and management information systems” AMIS 2014                                                             | 2014           | ISSN 2247-6245<br>ISSN-L 2247-6245        | 791-803 |
| Doina Prodan Palade,<br>Florentin-Emil Tanasă                   | Foreign equity ownership, corporate governance and financial performance               | Proceedings: Strategica. Management, Finance, and Ethics, Bucharest: Tritonic, București 28-30 octombrie 2014                                                         | 2014           | ISBN 978-606-8571-52-2,<br>ISSN 2392-702X | 282-293 |

#### C. Articole/studii publicate în reviste sau volumele unor manifestări științifice indexate în BDI

| Autor(i)                    | Titlul lucrării                                                                                              | Revista                                                                 | Data apariției | ISBN/ISSN                   | Pagini |
|-----------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------|-----------------------------|--------|
| Florentin-Emil Tanasă       | Risk Estimation and Analysis in Financial Audit – Method Provided by the International Standards on Auditing | Journal of Accounting and Management, J AM, v o l . 8, nr. 3 ( 2 0 1 8) | 2018           | I S S N : 2 2 8 4 – 9 4 5 9 | 27-36  |
| Horomnea E.,<br>Tanasă F.E. | Modelarea relației auditor – entitate client prin intermediul teoriei jocurilor și a echilibrelor Nash       | Audit Financiar Volum: 13, nr. 131/2015                                 | 2015           | ISSN 1844 – 8801            | 23-35  |
| Florentin-Emil              | Studiu de caz: natura și impactul riscului de                                                                | Management Intercultural                                                | 2013           | ISSN Print: 1454 – 9980     | 84-97  |

|                                                           |                                                                                        |                                                                                                                           |      |                          |         |
|-----------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------|--------------------------|---------|
| Tanasă                                                    | fraudă asupra companiilor                                                              | Volumul XV, Nr. 2 (28), 2013                                                                                              |      | ISSN Online: 2285 – 9292 |         |
| Florentin-Emil Tanasă, Emil Horomnea, Sebastian Ungureanu | A financial-accounting approach to performance, identifying financial key components.  | Revista Economică Supplement No. 4/2012, Journal of economic-financial theory and practice CNCSIS reference: B+, Code 478 | 2012 | ISSN: 1582-6260          | 598-607 |
| Emil Horomnea, Florentin-Emil Tanasă                      | Implications of Fraud and Error Risks in the Enterprise Environment and Auditor's Work | European Integration – Realities and perspectives Proceedings 2012                                                        | 2012 | ISSN 2067-9211           | 505-511 |
| Alin Chelariu, Emil Horomnea, Florentin-Emil Tanasă       | Education Regarding Ethics in the Accounting Profession – A Literature Review          | European Integration – Realities and perspectives Proceedings 2014                                                        | 2014 | ISSN 2067-9211           | 372-379 |
| Chelariu Alin Tanasă Florentin-Emil,                      | Psychological profile of professional accountants in ethical context                   | The annals of the University of Oradea Economic Sciences, nr.1/2015                                                       | 2015 | ISSN 1582-5450           | 934-938 |

**D. Studii de caz publicate în reviste sau volumele unor manifestări științifice indexate în BDI**

|                                            |                                                                                                             |                                                                                 |      |           |           |
|--------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------|-----------|-----------|
| Florentin-Emil Tanasă, Prodan-Palade Doina | Case study on the accounting policies used by companies listed on the Bucharest Stock Exchange (BSE) Tier 1 | Ovidius University Annals, Economic Sciences Series, Volume XIII, Issue 1, 2013 | 2013 | 1582-9383 | 1519-1523 |
|--------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------|-----------|-----------|

## Participări la conferințe internaționale

| Nr. crt. | Titlul conferinței                                                                                                                                                                          | Data și locul desfășurării           | Organizator                                                                                                           | Titlul lucrării prezentate                                                            | Calitate (autor, coautor etc.) |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------|
| 1.       | International Conference on Monetary, Banking and Financial Issues in Central and Eastern EU Member Countries: How Can Central and Eastern EU Members Overcome the Current Economic Crisis? | APR 10-12, 2014, Iași, Romania       | Alexandru Ioan Cuza Univ                                                                                              | CAUSES AND IMPLICATIONS OF THE GLOBAL FINANCIAL CRISIS IN THE BUSINESS ENVIRONMENT    | Autor                          |
| 2        | 9th edition of the International Conference on Accounting and Management Information Systems (AMIS 2014)                                                                                    | June 11-12, 2014, București, Romania | The Faculty of Accounting and Management Information Systems of the Bucharest University of Economic Studies, Romania | ANALYSIS OF THE FINANCIAL AND ECONOMIC PERFORMANCE THROUGH THE DUPONT SYSTEM OF RATES | Autor                          |
| 3        | International Conference - European Research Development Horizont 2020                                                                                                                      | 10 - 13 July 2013                    | Universitatea “Ștefan cel Mare”                                                                                       | Connection bookkeeper – auditor throughout the concept of Nash equilibrium            | Autor                          |
| 4        | 19th International Economic Conference - IECS 2012<br>„THE PERSISTANCE OF THE GLOBAL ECONOMIC CRISIS: CAUSES, IMPLICATIONS, SOLUTIONS”                                                      | SIBIU, ROMANIA<br>JUNE 15 - 18, 2012 | "Lucian Blaga" University of Sibiu, Romania<br>Faculty of Economic Sciences                                           | A FINANCIAL-ACCOUNTING APPROACH TO PERFORMANCE, IDENTIFYING FINANCIAL KEY COMPONENTS  | Autor                          |
| 5        | Conferința Științifică Internațională “Contabilitatea, auditul și analiza                                                                                                                   | 2 aprilie 2015, ASEM Chișinău        | ASEM Chișinău                                                                                                         | Historical Landmarks in the emergence and evolution of financial                      | Autor                          |

|    |                                                                                                                         |                                                            |                                                                                |                                                                                           |         |
|----|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|---------|
|    | economică între conformitate, schimbare și performanță”                                                                 |                                                            |                                                                                | auditing                                                                                  |         |
| 6  | International Conference “European Integration – Realities and perspectives”, 9th Edition                               | Galați, 16-17 Mai 2014                                     | Danubius University of Galați, Romania                                         | Education Regarding Ethics in the Accounting Profession – A Literature Review             | Coautor |
| 7  | International Conference - Accounting and Audit Convergence 2013 Convention                                             | September 08 - 12, 2013 Cluj Napoca, Transylvania, Romania | The Faculty of Economics and Business, Administration, Babes-Bolyai University | A New Perspective On The Performance Of The Entity. Financial Accounting Approach         | Coautor |
| 8  | 8th DSEBA International Conference                                                                                      | 8-10 May 2014, Iași – Romania                              | Școala Doctorală de Economie și Administrarea Afacerilor, UAIC, Iași.          | Ethical behaviour in the accounting profession. Influences and the social desirable model | Coautor |
| 9  | International Scientific Conference, Globalization and Higher Education in Economics and Business Administration (GEBA) | Iași, 24-26 octomber 2013;                                 | Alexandru Ioan Cuza University, Iasi, Romania                                  | ON THE IMPORTANCE OF ACCOUNTING INFORMATION FOR CAPITAL MARKET                            | Coautor |
| 10 | International Conference “European Integration – Realities and perspectives”, 7th Edition                               | Galați, 18-19 Mai 2012                                     | Danubius University of Galați, Romania                                         | Implications of Fraud and Error Risks in the Enterprise Environment and Auditor’s Work    | Coautor |

**Stagii de cercetare în străinătate :**

| <b>Locul (instituția:<br/>universitatea, institutul de<br/>cercetari etc.)</b> | <b>Perioada</b>                          | <b>Tema studiată</b>                                                                      | <b>Statut (bursă<br/>doctorală,<br/>Program<br/>ERASMUS,<br/>SOCRATES,<br/>LEONARDO etc.)</b> |
|--------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| Universitatea “Mendel”,<br>Faculty of Business and<br>Economics, Brno, Cehia   | 25 martie – 22 mai<br>2015               | Modeling the auditor-client entity connection through game<br>theory and Nash equilibrium | Stagiu de cercetare<br>științifică                                                            |
| Universitatea de Stat din<br>Moldova                                           | 1 Septembrie 2014 –<br>28 februarie 2015 | Analiza comparativă a activității de audit în Romania și<br>Republica Moldova             | ERASMUS<br>MUNDUS                                                                             |