

Concurs pentru ocuparea postului de Conferențiar, poz. 29

Departamentalul de Contabilitate și Audit

Disciplinele: Doctrină și deontologie profesională, Contabilitate și audit, Introducere în contabilitate, Contabilitatea instituțiilor de credit, Contabilitate

Domeniul: Științe Economice și Administrarea Afacerilor

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L I S T A D E L U C R Ă R I

Candidat: MOCANU G. Mihaela – Dr. din 2011, Lector universitar din 2016
(NUME, inițială și prenume) (anul) (Titlul didactic/echiv.) (anul)

1. Lista celor maximum 10 lucrări considerate de candidat a fi cele mai relevante pentru realizările profesionale proprii, care sunt incluse în format electronic în dosar și care se pot regăsi și în celealte categorii de lucrări din prezenta listă de lucrări:

1 MOCANU Mihaela, The impact of culture upon operational risk management guidelines in the banking sector of selected Asian countries, *Journal of Operational Risk* 16(1), Vol. 16, Issue 1, **2021**, ISSN 1744-6740, 1–17, DOI: 10.21314/JOP.2020.248

2 MOCANU Mihaela, CONSTANTIN Sergiu-Bogdan, RĂILEANU Vasile (2021) Determinants of tax avoidance – evidence on profit tax-paying companies in Romania, *Economic Research-Ekonomska Istraživanja*, Volume 33, **2021**, pp. 1-21, Online ISSN: 1848-9664, WOS:000607088700001, <https://doi.org/10.1080/1331677X.2020.1860794>

3 Jindřichovská Irena, Kubíčková Dana, MOCANU Mihaela, Case Study Analysis of Sustainability Reporting of an Agri-Food Giant, in: *Sustainability* **2020**, 12, pp. 4491-4511, ISSN 2071-1050, <https://doi.org/10.3390/su12114491>

4 KUMAR Muneesh, KAUR SONI Harshmeeta, MOCANU Mihaela, The operational risk disclosure practices of banks: evidence from India and Romania, *Journal of Operational Risk*, Vol. 14, Issue 2, **2019**, pp. 61 - 87, ISSN 1744-6740, WOS:000487749100005DA, DOI: **10.21314/JOP.2019.223**

5 ROMAN Aureliana-Geta, MOCANU Mihaela, HOINARU Razvan, Disclosure Style and Its Determinants in Integrated Reports, *Sustainability*, Vol. 11, Issue 7, **2019**, pp. 1960 - 1976, ISSN 2071-1050, WOS:000466551600137OA, <https://doi.org/10.3390/su11071960>

6 MOCANU Mihaela, CIUREA Cristian-Eugen, Developing an Index Score for the Internal Auditor Profile in Romania based on Real Data Analysis, *Economic Computation And Economic Cybernetics Studies and Research*, Vol. 53, Issue 2, 2019, pp. 93 - 111, ISSN 0424-267X, WOS:000471765800006OA, DOI: **10.24818/18423264/53.2.19.06**

7 MOCANU Mihaela, GROSE Christos, KARGIDIS Theodoros, Readability of Operational Risk Disclosures of Banks, *Studies in Business and Economics*, Volume 14, Issue 3, **2019**, p. 108-116, indexat în SCOPUS & Web of Science - Emerging Sources Citation Index, ISSN 2344-5416, <https://doi.org/10.2478/sbe-2019-0047>

8 MOCANU Mihaela, Ionescu Iancu-Octavian, Interrelation of Capital Markets in the Context of Increased Audit Oversight in the European Union – Evidence on Third-Country Auditors, *Zagreb International Review of Economics & Business*, Vol. 23 No. 1, **2020**, p. 71-80, indexat în ERIH Plus & Web of Science - Emerging Sources Citation Index, Online ISSN: 1849-1162, <https://doi.org/10.2478/zireb-2020-0005>

9 MOCANU Mihaela, An Empirical Analysis of Metadiscourse in the Abstracts of Romanian Accounting Research Articles, *Journal of Accounting and Management Information System*, Volume 14, Issue 2, **2015**, p. 362-377, indexat in RePEc, EBSCO, ProQuest, Ulrich's Periodicals Directory, IndexCopernicus Journals Master List, ESSEC ranking of journals, Australian Business Deans Council list, ISSN 1583-4387, http://online-cig.ase.ro/jcig/art/14_2_6.pdf ;

10 MOCANU Mihaela, Controlling in Romania. A Literature Review, *Analele Universității Ovidius, Seria: Științe Economice*, Volume XIV Issue 2 (**2014**), p. 537-540, indexat in RePEc, DOAJ, EBSCO Publishing, Cabell's, ISSN 1582-9383, http://stec.univ-ovidius.ro/html/anale/RO/cuprins%20rezumate/ANALE%20vol%202014%20issue_2_2014.pdf;

1. Teza(-ele) de doctorat

T1 MOCANU Mihaela, Etică și independență în auditul financiar – concept și normalizare, cond. științific Prof. Univ. Dr. Eugeniu Turlea, 2011

2. Cărți/cursuri publicate în edituri recunoscute(Ca1, Ca2 etc.), îndrumare publicate(I1, I2 etc.), capitole publicate în volume colective, capitole teoretice redactate, (D1, D2 etc.), după caz, prin care se aduc contribuții a dezvoltarea activităților didactice/profesionale.

Ca1 MOCANU Mihaela, *Deontologia profesiei contabile. Dezbateri internaționale privind independența în auditul financiar*, Editura Economică, editură recunoscută CNCS, **2020**, 248 pagini, Contribuție proprie 100% (248/248), ISBN 978-973-709-923-5

Ca2 MOCANU Mihaela, *Contabilitate managerială. Explicații teoretice și exerciții rezolvate (Kosten- und Leistungsrechnung. Theoretische Erklärungen und Fallbeispiele mit Lösungen)*, Editura Economică, editură recunoscută CNCS, **2019**, 132 pagini, Contribuție proprie 100% (132/132), ISBN 978-973-709-897-9

Ca3 ROMAN Aureliana-Geta, MOCANU Mihaela, *Contabilitate, raportare și analiză financiară. O introducere (Buchführung, Finanzberichterstattung und -analyse. Eine Einführung)*, Editura Economică, **2019**, editură recunoscută CNCS, 180 pagini, Contribuție proprie 25% (45/180), ISBN 978-973-709-912-9

Ca4 PĂIUŞAN Robert, MOCANU Mihaela, ȚOȚAN Lavinia-Stefania, BÂZGAN Ramona Mihaela, *Finanțe generale (Allgemeine Finanzlehre)*, Ediția a III-a, Editura ASE, editură recunoscută CNCS, **2019**, 164 pagini, Contribuție proprie 15% (25/164), ISBN 978-606-505-886-6N/A

Ca5 PĂIUŞAN Robert, **MOCANU Mihaela**, ȚOȚAN Lavinia-Stefania, *Introduction in the Corporate Financial Management (Einführung in das betriebliche Finanzmanagement)*, Ediția a III-a, Editura ASE, editură recunoscută CNCS, **2018**, 121 pagini, Contribuție proprie 20% (24/121), ISBN 978-606-34-0248-7

Ca6 PĂIUŞAN Robert, **MOCANU Mihaela**, *Introduction in the Corporate Financial Management (Einführung in das betriebliche Finanzmanagement)*, Editura ASE, editură recunoscută CNCS, **2015**, Ediția a II-a, 194 pagini, Contribuție proprie 25% (48/194), ISBN 978-606-505-886-6

3. Cărți de specialitate publicate în edituri recunoscute(Cb1, Cb2 etc.), **articole/studii** publicate in extenso în reviste de specialitate de circulație internațională recunoscute (reviste cotate ISI sau indexate în baze de date internaționale specifice domeniului)(Ri1, Ri2etc.), **articole/studii** in extenso publicate în volumele unor manifestări științifice internaționale recunoscute din țară și din străinătate (cu ISSN/ ISBN)(Vi1, Vi2 etc.), precum și **alte lucrări similare**: articole/studii publicate in extenso în reviste de specialitate de circulație națională recunoscute CNCSIS (Rn1, Rn2 etc.), articole/studii publicate in extenso în volumele unor manifestări științifice naționale (cu ISSN/ISBN)(Vn1, Vn2 etc.), lucrări prezentate la diferite seminarii/expozitii, inovații etc.(E1, E2 etc.), după caz, prin care se aduc contribuții la dezvoltarea *domeniului*.

Cb1 MOCANU Mihaela, *Nachhaltigkeitscontrolling im Rahmen von Corporate Governance. Grundlegende Ansätze und Instrumente*, Editura ASE, editură recunoscută CNCS, **2015**, 132 pagini (132/132), contribuție proprie 100%, ISBN 978-606-505-985-6

Cb2 MOCANU Mihaela, STANCIU Victoria, *Controlling in the Banking Industry. The Case of Romania*, Chapter 3 in Tadeusz Dudycz et al. (Eds), *The Essence and Measurement of Organizational Efficiency*, Springer, editură cu prestigiul internațional recunoscută CNCS, **2015**, p. 221-227, (7/337 pagini), ISBN 978-3-319-21138-1

Ri11 MOCANU Mihaela, The impact of culture upon operational risk management guidelines in the banking sector of selected Asian countries, *Journal of Operational Risk* 16(1), Vol. 16, Issue 1, **2021**, ISSN 1744-6740, 1–17, DOI: 10.21314/JOP.2020.248

Ri2 MOCANU Mihaela, CONSTANTIN Sergiu-Bogdan, RĂILEANU Vasile (2021) Determinants of tax avoidance – evidence on profit tax-paying companies in Romania, *Economic Research-Ekonomska Istraživanja*, Volume 33, **2021**, p. 1-21, indexat în ISI – Web of Science (Social Sciences Citation Index – SSCI), Current Contents - Social & Behavioral Sciences, Scopus, GEOBASE, CABI, RePec, EBSCO, CNIK, OCLC, DOAJ, AIS 0.248 (2019), Online ISSN: 1848-9664, <https://doi.org/10.1080/1331677X.2020.1860794>

Ri3 Jindřichovská Irena, Kubíčková Dana, **MOCANU Mihaela**, Case Study Analysis of Sustainability Reporting of an Agri-Food Giant, in: *Sustainability* 12, **2020**, p. 4491-4511, indexat în ISI – Web of Science, AIS 0.335 (2018), ISSN 2071-1050, WOS:000543391800154, <https://doi.org/10.3390/su12114491>

Ri4 MOCANU Mihaela, GROSE Christos, KARGIDIS Theodoros, Readability of Operational Risk Disclosures of Banks, *Studies in Business and Economics*, Volume 14, Issue 3, **2019**, p. 108-116, indexat în SCOPUS & Web of Science - Emerging Sources Citation Index, ISSN 2344-5416, <https://doi.org/10.2478/sbe-2019-0047>

Ri5 MOCANU Mihaela, Ionescu Iancu-Octavian, Interrelation of Capital Markets in the Context of Increased Audit Oversight in the European Union – Evidence on Third-Country Auditors, *Zagreb International Review of Economics & Business*, Vol. 23 No. 1, **2020**, p. 71-80, indexat în ERIH Plus & Web of Science - Emerging Sources Citation Index, Online ISSN: 1849-1162, <https://doi.org/10.2478/zireb-2020-0005>

Ri6 KUMAR Muneeesh, KAUR SONI Harshmeeta, **MOCANU Mihaela**, *The operational risk disclosure practices of banks: evidence from India and Romania*, Journal of Operational Risk, Vol. 14, Issue 2, **2019**, p. 61 - 87, indexat în Scopus; ISI - Web of Science - Social Science Index; EconLit; Econbiz; Cabell's Directory, AIS 0.092 (2018), ISSN 1744-6740, WOS:000487749100005DA, DOI: 10.21314/JOP.2019.223

Ri7 ROMAN Aureliana-Geta, **MOCANU Mihaela**, HOINARU Razvan, *Disclosure Style and Its Determinants in Integrated Reports, Sustainability*, Vol. 11, Nr. 7, **2019**, p. 1960 - 1976, ISSN 2071-1050, indexat în ISI - Web of Science, AIS 0.335 (2018), WOS:000466551600137OA, <https://doi.org/10.3390/su11071960>

Ri8 MOCANU Mihaela, CIUREA Cristian-Eugen, *Developing an Index Score for the Internal Auditor Profile in Romania based on Real Data Analysis*, Economic Computation And Economic Cybernetics Studies And Research, Vol. 53, Issue 2, **2019**, p. 93 - 111, ISSN 0424-267X, indexat ISI - Web of Science, AIS 0.100 (2018), WOS:000471765800006OA, DOI: 10.24818/18423264/53.2.19.06

Ri9 TURLEA Eugeniu, **MOCANU Mihaela**, *The profile of the internal auditor in the Romanian banking sector*, Financial Audit, vol. XIV, no. 11(143)/**2016**, p. 1235-1245, indexat in EBSCO Publishing, ProQuest, DOAJ, RePEc, CEEOL, ERIH PLUS, GIF, Google Scholar, Index Copernicus International, Cabell's, Ulrichsweb Global Serials Directory, ZBW, ISSN 1583-5812, DOI: 10.20869/AUDITF/2016/143/123

Ri10 MOCANU Mihaela, ROMAN Aureliana-Geta, *Financial and non-financial reporting in Romanian entities operating in agriculture, forestry, and fishery*, Journal "Financial Audit" Issue. 6/**2016**, p. 659 – 669, 2016, indexat in EBSCO Publishing, ProQuest, DOAJ, RePEc, CEEOL, ERIH PLUS, GIF, Google Scholar, Index Copernicus International, Cabell's, Ulrichsweb Global Serials Directory, ZBW, ISSN 1583-5812, DOI:10.20869/AUDITF/2016/138/659

Ri11 MOCANU Mihaela, *An Empirical Analysis of Metadiscourse in the Abstracts of Romanian Accounting Research Articles*, Journal of Accounting and Management Information System, Volume 14, Issue 2, **2015**, p. 362-377, indexat in RePEc, EBSCO, ProQuest, Ulrich's Periodicals Directory, IndexCopernicus Journals Master List, ESSEC ranking of journals, Australian Business Deans Council list, ISSN 1583-4387, http://online-cig.ase.ro/jcig/art/14_2_6.pdf ;

Ri12 MOCANU Mihaela, *Controlling in Romania. A Literature Review*, Analele Universității Ovidius, Seria: Științe Economice, Volume XIV Issue 2 (2014), p. 537-540, indexat în RePEc, DOAJ, EBSCO Publishing, Cabell's, ISSN 1582-9383, http://stec.univ-ovidius.ro/html/anale/RO/cuprins%20rezumat/ANALE%20vol%2014%20issue_2_2014.pdf;

Ri13 ROMAN Costantin, ROMAN Aureliana-Geta, MEIER Elena, MOCANU Mihaela, *Research on the evolution of controlling tasks and their delimitation from audit tasks*, Theoretical and Applied Economics Volume XXI (2014), Issue 12(601), p. 13-26, indexat în Econlit, RePEc (IDEAS, EconPapers), DOAJ, EBSCO Publishing, ICAAP, ISSN 1841-8678 (print), ISSN 1844-0029 (online), http://www.ectap.ro/research-on-the-evolution-of-controlling-tasks-and-their-delimitation-from-audit-tasks-costantin-roman_aureliana-geta-roman_elena-meier_mihaela-mocanu/a1042/ ;

Ri14 MOCANU Mihaela, *Towards a Definition of Controlling*, Studies and Scientific Researches. Economics Edition, Issue 20 (2014), p. 62-66, indexat în RePEc, DOAJ, Index Copernicus, Ulrich's Periodicals Directory, WorldCat, ECONIS (ZBW - German National Library of Economics), BASE (Bielefeld Academic Search Engine), NewJour Electronic Journals & Newsletters, Google Scholar, ISSN: 2066-561X (print), ISSN: 2344-1321 (online), <http://dx.doi.org/10.29358/sceco.v0i20.295> ;

Ri15 TURLEA Eugeniu, MOCANU Mihaela, *Model privind discrepanțele de percepție asupra independenței în auditul financiar*, Revista "Audit financiar" Issue 10/2012, p. 22-29, 2012, indexat în EBSCO Publishing, ProQuest, DOAJ, RePEc, CEEOL, ERIH PLUS, GIF, Google Scholar, Index Copernicus International, Cabell's, Ulrichsweb Global Serials Directory, ZBW, ISSN 1583-5812, <http://revista.cafr.ro/uploads/AF-10-2012--ISSN-ELECTRONIC-53ab.pdf> ;

Ri16 ROMAN Costantin, ROMAN Aureliana-Geta, MOCANU Mihaela, *Auditul performanțelor manageriale*, Revista "Audit financiar" nr. 3/2012, p. 10-16, 2012, indexat în EBSCO Publishing, ProQuest, DOAJ, RePEc, CEEOL, ERIH PLUS, GIF, Google Scholar, Index Copernicus International, Cabell's, Ulrichsweb Global Serials Directory, ZBW, ISSN 1583-5812, <http://www.revista.cafr.ro/ArticolRO?CodArticol=9166> ;

Ri17 MOCANU Mihaela, *Sociological Perspectives on Financial Auditing*, Journal "Actual Problems of Economics" (Kiev, Ucraina), December 2011, p. 391-399, indexat în Social Sciences Citation Index de Thomson Reuters Scientific, SciVerse Scopus de Elsevier, Index Copernicus, EBSCO host, Ulrich's Periodicals Director, ISSN 1993-6788, <http://www.libr.dp.ua/uploads/files/%D1%81%D1%82.044.pdf> ;

Ri18 ȘTEFĂNESCU Aurelia, MOCANU Mihaela, CALU Daniela Artemisa, NICOLAE Florina, TURLEA Eugeniu, *Approaches on the costs into the public sector entities*, Annals. Economics Science Series. Timișoara (Anale. Seria Științe Economice. Timișoara), issue: XVII / 2011, p. 203-210, indexat în RePEC, Ebsco, DOAJ, CEEOL, EconLit, JEL on CD, e-JEL, ISSN 1582-2680, e-ISSN 1582-6333, <http://www.fse.tibiscus.ro/anale/lucrari2011/026.pdf> ;

Ri19 ROMAN Constantin, MOCANU Mihaela, *Provocări actuale generate de "management approach" (II)*, Revista "Audit financiar" nr. 7/2011, p. 27-32, 2011, indexat în EBSCO Publishing, ProQuest, DOAJ, RePEc, CEEOL, ERIH PLUS, GIF, Google Scholar, Index Copernicus International, Cabell's, Ulrichsweb Global Serials Directory, ZBW, ISSN 1583-5812, <http://revista.cafr.ro/ArticolRO?CodArticol=8586> ;

Ri20 ROMAN Constantin, MOCANU Mihaela, *Provocări actuale generate de "management approach" (I)*, Revista "Audit financiar" nr. 6/2011, p. 8-13, 2011, indexat în EBSCO Publishing, ProQuest, DOAJ, RePEc, CEEOL, ERIH PLUS, GIF, Google Scholar, Index Copernicus International, Cabell's, Ulrichsweb Global Serials Directory, ZBW, ISSN 1583-5812, <http://www.revista.cafr.ro/ArticolRO?CodArticol=8589> ;

Ri21 MOCANU Mihaela, TURLEA Eugeniu, *Studiu privind controversele conceptuale în materie de independență în auditul financiar*, Revista "Audit financiar" Issue 5/2011, p. 3-8, indexat în EBSCO Publishing, ProQuest, DOAJ, RePEc, CEEOL, ERIH PLUS, GIF, Google Scholar, Index Copernicus International, Cabell's, Ulrichsweb Global Serials Directory, ZBW, ISSN 1583-5812, <http://revista.cafr.ro/ArticolRO?CodArticol=8594> ;

Ri22 TURLEA Eugeniu, ȘTEFĂNESCU Aurelia, MOCANU Mihaela, *Reglementările în materie de etică în profesia contabilă – o abordare europeană și internațională*, Revista "Audit financiar" Issue 2/2011, p. 3-11, 2011, indexat în EBSCO Publishing, ProQuest, DOAJ, RePEc, CEEOL, ERIH PLUS, GIF, Google Scholar, Index Copernicus International, Cabell's, Ulrichsweb Global Serials Directory, ZBW, ISSN 1583-5812, <http://revista.cafr.ro/ArticolRO?CodArticol=8619> ;

Ri23 MANOLESCU Maria, ROMAN Aureliana-Geta, MOCANU Mihaela, *Corporate governance in Romania: from regulation to implementation*, Journal of Accounting and Management Information Systems Issue 10, vol. 1, 2011, p. 4-24, indexat în REPEC, EBSCO, ProQuest, IndexCopernicus Journals Master List, Ulrich's Periodicals Directory, ISSN 1583-4387, http://online-cig.ase.ro/RePEc/ami/articles/10_1_1.pdf ;

Ri24 MANOLESCU Maria, ROMAN Aureliana Geta, MOCANU Mihaela, *Considerații privind cadrul general al procedurilor contabile proprii*, Revista „Audit financiar” Issue 9/2010, p. 3-15, 2010, indexat în EBSCO Publishing, ProQuest, DOAJ, RePEc, CEEOL, ERIH PLUS, GIF, Google Scholar, Index Copernicus International, Cabell's, Ulrichsweb Global Serials Directory, ZBW, ISSN 1583-5812, <http://revista.cafr.ro/ArticolRO?CodArticol=8656> ;

Ri25 TURLEA Eugeniu, NICOLĂESCU Eugen, MOCANU Mihaela, *Nevoia de etică în auditul financiar*, Revista "Audit financiar" Issue 8/2010, p. 3-10, 2010, indexat în EBSCO Publishing, ProQuest, DOAJ, RePEc, CEEOL, ERIH PLUS, GIF, Google Scholar, Index Copernicus International, Cabell's, Ulrichsweb Global Serials Directory, ZBW, ISSN 1583-5812, <http://revista.cafr.ro/ArticolRO?CodArticol=8662> ;

Ri26 TURLEA Eugeniu, MOCANU Mihaela, *Perspective strategice în auditul financiar*, Revista "Audit financiar" Issue 6/2010, 2010, p. 20-28, indexat în EBSCO Publishing, ProQuest, DOAJ, RePEc, CEEOL, ERIH PLUS, GIF, Google Scholar, Index Copernicus International, Cabell's, Ulrichsweb Global Serials Directory, ZBW, ISSN 1583-5812, <http://revista.cafr.ro/ArticolRO?CodArticol=8678>

Ri27 TURLEA Eugeniu, ȘTEFĂNESCU Aurelia, CALU Daniela-Artemisa, MIHĂESCU-PINȚIA Constanța, MOCANU Mihaela, *Empirical research on the internal audit into the public hospitals from Romania*, African Journal of Business Management, Issue 5(4)/2011, p. 1509-1523, indexat în DOAJ, Google Scholar Metrics, Open J-gate, Genamics Journal Seek, ASCI, VCU Library, ISSN 1993-8233, <https://doi.org/10.5897/AJBM11.274> ;

Ri28 ȚURLEA Eugeniu, ȘTEFĂNESCU Aurelia, MOCANU Mihaela, *Financial Audit in an Arena Context. An Analysis at the Meso-Level*, Annales Universitatis Apulensis, Series Oeconomica Issue 12/2010, vol.1, **2010**, p. 325-331, indexat în Research Papers in Economics (RePEc), ProQuest, EconLit, EBSCO, IndexCopernicus, Directory of Open Access Journals (DOAJ), Cabell's Directory of Publishing Opportunities, Ulrich's, Genamics JournalSeek, Open J-Gate, ISSN 1454-9409, 10.29302/oeconomica.2010.12.1.32 ;

Ri29 IONESCU Iancu Octavian, MOCANU Mihaela, ȚURLEA Eugeniu, *The Importance of Auditor's Professional Judgement in a Global Economy*, Masa rotundă cu tema „Efecte ale crizei actuale asupra economiei globale”, 22 octombrie 2010, Constanța, Annals of the “Ovidius” University, Economic Sciences Series, Volume X, Issue 2 /**2010**, p. 380-383, indexat în REPEC, DOAJ, EBSCO, CABELL Directories, ISSN 1582-9383, <http://stec.univ-ovidius.ro/html/anale/RO/cuprins%20rezumate/cuprins2010p2.pdf> ;

Ri30 ȚURLEA Eugeniu, MOCANU Mihaela, RADU Carmen, *Corporate governance in the banking industry*, Journal of Accounting and Management Information Systems Issue 3, Vol. 9, **2010**, p. 379-402, indexat în REPEC, EBSCO, ProQuest, IndexCopernicus Journals Master List, Ulrich's Periodicals Directory, ISSN 1583-4387, <https://doi.org/10.1108/ijaim.2011.36619baa.018>;

Ri31 GHERGHINA Rodica, NICOLAE Florina, MOCANU Mihaela, *Comparative Research on the Correlation of the Quantum to Public Funding for the Public Institutions of Higher Education and the Institution's Performance within the European Union Member States*, Management & Marketing, Challenges for Knowledge Society (2010), Vol. 5, Issue 3, p. 103-118, **2010**, indexat în Cabell's, CEEOL, IndexCopernicus, EBSCO, RePEc, IDEAS, EconPapers, DOAJ, ISSN 1842-0206, <http://www.managementmarketing.ro/pdf/articole/197.pdf> ;

Ri32 ȘTEFĂNESCU Aurelia, MOCANU Mihaela, NICOLAE Florina, CALU Daniela Artemisa, GHERGHINA Rodica, *Dificultăți și alternative privind măsurarea performanțelor entităților sectorului public de învățământ din România*, Studia Universitatis “Vasile Goldiș” Arad, Seria Științe Economice, Nr. 1/**2010** Partea I, p. 188-196, indexat în DOAJ, ProQuest, CEEOL, ISSN 1584-2339, <https://www.ceeol.com/search/article-detail?id=102498> ;

Ri33 ȚURLEA Eugeniu, MOCANU Mihaela, *Resolving Ethical Dilemmas in Financial Audit*, Conferința Internațională “Probleme Actuale ale Economiei Globale”, 21-22 mai 2010, Constanța, Ovidius University Annals, ECONOMIC SCIENCES SERIES, Volume X, Issue 1, Year **2010**, p. 1871-1876, indexat în REPEC, DOAJ, EBSCO, CABELL Directories, ISSN 1582-9383, [https://stec.univ-ovidius.ro/html/anale/RO/cuprins%20rezumate/cuprins2010p1.pdf](http://stec.univ-ovidius.ro/html/anale/RO/cuprins%20rezumate/cuprins2010p1.pdf);

Ri34 MANOLESCU Maria, ROMAN Aureliana Geta, ROMAN Costantin, MOCANU Mihaela, *Rolul auditului statutar în evaluarea și consolidarea controlului intern al entităților auditate*, Revista „Audit finanțiar” Issue 2/2010, **2010**, p. 16-20, indexat în EBSCO Publishing, ProQuest, DOAJ, RePEc, CEEOL, ERIH PLUS, GIF, Google Scholar, Index Copernicus International, Cabell's, Ulrichsweb Global Serials Directory, ZBW, ISSN 1583-5812, <http://revista.cafr.ro/ArticolRO?CodArticol=8704> ;

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