Anexa 2

Data ....

Concurs pentru ocuparea postului de lector univ dr., poz. 41
Facultatea de Administrarea Afacerilor, cu predare în limbi străine (Catedra UNESCO).
Departamentul de Administrarea Afacerilor, cu predare în limbi străine (Catedra UNESCO)
Disciplinele: Strategii de negociere pentru afaceri (engleză), Cultură antreprenorială (engleză), Mediul european de afaceri (engleză), Negocieri în afaceri (engleză),
Domeniul: Administrarea Afacerilor
post publicat în Monitorul Oficial al României nr. 93 din 10.04.2025

L I S T A D E L U C R Ă R I

Candidat: CARATAȘ N. Maria-Alina **- Dr.**/din 2015,
lector universitar/din 2017 la Universitatea Andrei Șaguna din Constanța;
din 2021 la Universitatea „Ovidius" din Constanța

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 şi care se pot regăsi şi în celelalte categorii de lucrări din prezenta listă de lucrări:

1. Tănase Tasente, **Carataş Maria Alina**, **2024** *Sentiment Analysis in Social Media: A Comprehensive Bibliometric Analysis*, adComunica. Revista Científica de Estrategias, Tendencias e Innovación en Comunicación, nº28. Castellón de la Plana: Departamento de Ciencias de la Comunicación de la Universitat Jaume I, 243-270. DOI: http://dx.doi.org/10.6035/adcomunica.7819

2. Tănase Tasente, **Carataş Maria Alina**, Alabdullah Tariq Tawfeeq Yousif, **2024**, *Analysis of sentiment in the European Central Bank's social media activity during the Covid-19 pandemic and Ukraine War: A navigating crisis communication.* Doxa Comunicación, 38, pp. 275-292. https://doi.org/10.31921/doxacom.n38a2051

3. G. Gheorghiu, E.C. Spatariu, R. A. Trandafir, **M. A. Caratas,** A. Serban-Comanescu, **2021** "*Analysis of the Market Surveillance Activity Carried Out in Romania by the Central Public Authority and the Assessment of Its Impact on Romanian Consumer Protection Based on the European Consumer Conditions Index"*, 2021, International Journal of Scholarly Papers, Transformations in Business & Economics, Vol. 20, No 2A (53A), pp. 572-593, http://www.transformations.knf.vu.lt/53a/article/anal IF 1.84; AIS 0.161

4. **M. A. Caratas**, R. A. Trandafir, C. Iftene, E.C. Spatariu, G. Gheorghiu, **2021**, "*The Impact of Sustainability Disclosure on Companies' Performance in Healthcare Industry",* International Journal of Scholarly Papers, Transformations in Business & Economics, Vol. 20, No 2A (53A), pp. 593-614, http://www.transformations.knf.vu.lt/53a/article/thei IF 1.84; AIS 0.161, ISSN1648-4460

5. **Carataş Maria Alina, 2023,** *Corporate Social Responsibility Practices Amid Political and Economic Transformation in Europe*, Technium Social Sciences Journal, 43(1), 302–313. https://doi.org/10.47577/tssj.v43i1.8876 https://techniumscience.com/index.php/socialsciences/article/view/8876

6. V. Stanciu, **M. A. Caratas, 2015,** *Which is the pulse of Romanian corporate governance?* – An empirical study, published in Procedia Economics and Finance, Volume 20, Pp. 586–594, Globalization and Higher Education in Economics and Business Administration - GEBA 2013; doi:10.1016/S2212-5671(15)00112-4, http://www.sciencedirect.com/science/article/pii/S2212567115001124 https://www.webofscience.com/wos/woscc/full-record/WOS:000392265200073

7. **Caratas M. A., (2014)**, *Corporate social responsibility – a key to excellence in business* SGEM: Political Sciences, Law, Finance, Economics and Tourism, Book Series: International Multidisciplinary Scientific Conferences on Social Sciences and Arts, Vol.II, pp. 161-172 DOI10.5593/SGEMSOCIAL2014/B22/S6.021. "International Multidisciplinary Scientific Conferences on Social Sciences and Arts" SGEM 2014, 03 – 09 Sept 2014, Albena, Bulgaria, ISBN 978-619-7105-26-1; ISSN 2367-5659; DOI: 10.5593/sgemsocial2014B22, ISI Proceedings I2, I16, Vol. 2, pp. 161-172 indexed Thomson Reuters ISI Web of Knowledge (H-index 3)., doi:10.5593/SGEMSOCIAL2014/B22/S6.021

8. Ri21. **M. A. Carataş,** E. C. Spătariu, Trandafir R.A., **2018**, *The Role of Internal Audit in Fighting Corruption*, "Ovidius" University Annals, Economic Sciences Series Volume XVIII, Issue 2/2018, pp. 566-570 http://stec.univ-ovidius.ro/html/anale/RO/wp-content/uploads/2019/02/2-4.pdf

9. V. Stanciu, **Maria A. Caratas, (2014),** *Projections over the Internal Audit function in a reshaping business context,* Multidisciplinary Scientific Conferences on Social Sciences and Arts SGEM2014 Albena, Bulgaria, 03 – 09 Sept. 2014 ISBN 978-619-7105-26-1; ISSN 2367-5659; DOI: 10.5593/sgemsocial2014B22, Vol. 2, 601-606 pp. pp. 601-606, doi:10.5593/SGEMSOCIAL2014/B22/S6.076 https://www.webofscience.com/wos/woscc/full-record/WOS:000359614600076

10. **M. A. Caratas**, E. C. Spătariu, **2014,** *Contemporary Approaches in Internal Audit* EMQFB_TG MURES 2013 - published in Procedia Economics and Finance, Emerging Markets Queries in Finance and Business (EMQ 2013) Volume 15, Pages 530–537 PII: S2212-5671(14)00503-6, DOI: 10.1016/S2212-5671(14)00503-6, http://www.sciencedirect.com/science/article/pii/S2212567114005036 https://www.webofscience.com/wos/woscc/full-record/WOS:000357094000067

2. Teza(-ele) de doctorat
T1. *Audit intern, control intern şi cultură organizaţională*, Academia de Studii Economice, Bucureşti, 2015, conducător științific: prof.univ.dr. Stanciu Victoria, calificativ obținut Magna cum Laudae.

3. Cărţi/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 contribuţii a dezvoltarea activităţilor didactice/profesionale.

Ca1. **Maria Alina Carataş**, 2020, *Audit intern, control intern şi cultură organizaţională,* Editura Economica, Bucureşti, ISBN 978-973-709-933-4, 172 pagini, http://www.edecon.ro/carte/1530/audit-intern-control-intern-si-cultura-organizationala_maria-alina-caratas/

4. Cărţi de specialitate publicate în edituri recunoscute(Cb1, Cb2 etc.), **articole/studii** publicate in extenso în reviste de specialitate de circulaţie internaţională recunoscute (reviste cotate ISI sau indexate în baze de date internaţionale specifice domeniului)(Ri1, Ri2etc.), **articole/studii** in extenso publicate în volumele unor manifestări ştiinţifice internaţionale recunoscute din ţară şi din străinătate (cu ISSN/ ISBN)(Vi1,Vi2 etc.), precum şi **alte lucrări similare**: articole/studii publicate in extenso în reviste de specialitate de circulaţie naţională recunoscute CNCSIS (Rn1, Rn2 etc.), articole/studii publicate in extenso în volumele unor manifestări ştiinţifice naţionale (cu ISSN/ISBN)(Vn1,Vn2 etc.), lucrări prezentate la diferite seminarii/expoziţii, inovaţii etc.(E1, E2 etc.), după caz, prin care se aduc contribuţii la dezvoltarea *domeniului*.

Ri 1 **M. A. Caratas**, E. C. Spătariu, **2014,** *Energy Efficiency Barriers – Contemporary Approaches for Energetic Auditors*, presented at the international conference U.O.C. – B.EN.A. „The sustainability of pharmaceutical, medical and ecological education and research – SPHAMEER - 2013" (20 – 23 iunie 2013) published in "Journal of Environmental Protection and Ecology" (JEPE, Vol.15, Nr.1 **2014** p.382-386), Impact factor **0.507,** ISSN 1311-5065, http://www.jepe-journal.info/journal-content/vol14-no3 AIS 0.043

Ri2. **Carataș Maria Alina,** Trandafir Raluca Andreea, **2022** *Corporate Social Responsibility And Social Sustainability In Pandemic Times. Applied Practices*, Proceedings of 9th SWS International Scientific Conference on Social Sciences, Issue, 10.35603/sws.iscss.2022/s03.027, ISSN 2682-9959 https://ssalibrary.at/sgem_jresearch_publication_list.php?qs=caratas&criteria=or

Ri 2 Ri3. E. C. Spătariu, **Maria. A. Carataş, 2014** *How could CSR lead to a better management?* MBF-EU Jean Monnet, Iasi, Monetary, banking and financial issues in central and eastern EU member countries: How can Central and Eastern EU members overcome the current economic crisis?, published in The Journal of Accounting and Management, Vol 4, No 3 (2014) https://www.webofscience.com/wos/woscc/full-record/WOS:000346752000040; http://www.mbf-eu.info/Files/13aab227-ffae-46a9-8657-848c03276f8d/Abstract_SPATARIU.pdf *http://journals.univ-danubius.ro/index.php/jam/article/view/2713* https://apps.webofknowledge.com/full_record.do?product=WOS&search_mode=GeneralSearch&qid=18&SID=D2x8dTPnLMVQ1mhLO6q&page=1&doc=8

Ri 3 **M. A. Caratas**, E. C. Spătariu, **2013**, *Conceptual Insides Regarding Corporate Governance And Its Impact On Organizational Culture,* **-** International Conference "Accounting and Management Information Systems research, education and practice: challenges and opportunities", 12-13 June 2013, 8th Edition, Bucharest AMIS 2013, Proceedings of the 8th International Conference Accounting and Management Information Systems, AMIS 2013, ISSN 2247-6245 ISSN-L 2247-6245, p. 1255 https://www.webofscience.com/wos/woscc/full-record/WOS:000340256300079

Ri 4 Ri5. **M. A. Caratas, 2013,** *A Conceptual Model for the Analysis of Internal Audit Effectiveness designed to Improve Corporate Governance Quality* IBIMA 21 #278 – presented at the International Conference "Vision 2020: Innovation, Development Sustainability and Economic Growth", 21st Edition, 27-28 June 2013, Viena, ISBN: 978-0-9821489-8-3 https://ibima.org/accepted-paper/a-conceptual-model-for-the-analysis-of-internal-audit-effectiveness-designed-to-improve-corporate-governance-quality/

Ri 5 **Carataș Maria Alina,** Spătariu Elena Cerasela, Gabriela Gheorghiu, **2021,** *The Influence of Culture on Accounting Disclosure Among Islamic Countries*, Ovidius University Annals, Economic Sciences Series, ISSN-L 1582-9383 Vol. XXI, Issue 2, 2021, ISSN (Online) 2393-3127, ISSN-L 2393-3119, pp. 95-101, https://stec.univ-ovidius.ro/html/anale/RO/2021-2/Full%20Vol.%20XXI%20Issue%202.pdf

Ri 6 **Carataș Maria Alina**, Raluca Andreea Trandafir, **2021,** *Corporate Governance during the Covid-19 Pandemic*, Ovidius University Annals, Economic Sciences Series, Vol. XXI, Issue 2, 2021, ISSN-L 1582-9383, ISSN (Online) 2393-3127, ISSN-L 2393-3119, pp. 233-239, https://stec.univ-ovidius.ro/html/anale/RO/2021-2/Full%20Vol.%20XXI%20Issue%202.pdf Indexation: RePEc, DOAJ, EBSCO, CABELL, ULRICH'S, J-GATE, ERIH PLUS, Index Copernicus, Scientific Indexing Services, Infobase Index, ResearchBib si Directory Research Journals Indexing

Ri 7 **Carataș Maria Alina,** Spătariu Elena Cerasela, Gabriela Gheorghiu, **2021,** *Covid-19 Pandemic – A New Aspect of Social Sustainability*, Ovidius University Annals, Economic Sciences Series, Vol. XXI, Issue 1, 2021, ISSN-L 1582-9383, ISSN (Online) 2393-3127, ISSN-L 2393-3119, pp. 478-484 https://stec.univ-ovidius.ro/html/anale/RO/2021/Full%20Vol.%20XXI%20Issue%201%202021.pdf Indexation: RePEc, DOAJ, EBSCO, CABELL, ULRICH'S, J-GATE, ERIH PLUS, Index Copernicus, Scientific Indexing Services, Infobase Index, ResearchBib si Directory Research Journals Indexing

Ri 8 Gabriela Gheorghiu, Elena Cerasela Spatariu, **Maria Alina Caratas, 2021,** *The Analysis of the Impact of National Governance Quality on European Consumer Conditions*, Ovidius University Annals, Economic Sciences Series, Vol. XXI, Issue 1 /2021, ISSN-L 1582-9383, ISSN (Online) 2393-3127, ISSN-L 2393-3119, pp. 305-310 Indexation: RePEc, DOAJ, EBSCO, CABELL, ULRICH'S, J-GATE, ERIH PLUS, Index Copernicus, Scientific Indexing Services, Infobase Index, ResearchBib si Directory Research Journals Indexing https://stec.univ-ovidius.ro/html/anale/RO/2021/Full%20Vol.%20XXI%20Issue%201%202021.pdf

Ri 9 **Carataș Maria Alina,** Stanciu Victoria, **2021** *Considerations Regarding Correlated Analysis between Comply or Explain Declaration and Non-Financial Reports*, Audit Financiar Vol. 19, No. 161/**2021,** ISSN: 1844 – 8801, CAFR, DOI: 10.20869/AUDITF/2021/161/004, http://revista.cafr.ro/RevistaDetalii_EN?Cod=1097 Indexation: RePEc, DOAJ, EBSCO, CABELL, ULRICH'S, J-GATE, ERIH PLUS, Index Copernicus, Scientific Indexing Services, Infobase Index, ResearchBib si Directory Research Journals Indexing

Ri 10 **Carataș Maria Alina,** Spătariu Elena Cerasela, Gabriela Gheorghiu, **2020,** *Exploring the Connection between Corruption and Corporate Governance*, Ovidius University Annals, Economic Sciences Series, Vol. XX, Issue 2, ISSN-L 1582-9383, ISSN (Online) 2393-3127, ISSN-L 2393-3119 https://stec.univ-ovidius.ro/html/anale/RO/wp-content/uploads/2021/03/Full%20Vol.%20XX%20Issue%202.pdf Indexation: RePEc, DOAJ, EBSCO, CABELL, ULRICH'S, J-GATE, ERIH PLUS, Index Copernicus, Scientific Indexing Services, Infobase Index, ResearchBib si Directory Research Journals Indexing

Ri 11 **Carataș Maria Alina,** Raluca Andreea Trandafir, **2020,** *The anti-corruption performance and non-financial disclosure: A cross-country analysis*, Ovidius University Annals, Economic Sciences Series, Vol. XX, Issue 2, ISSN-L 1582-9383, ISSN (Online) 2393-3127, ISSN-L 2393-3119 https://stec.univ-ovidius.ro/html/anale/RO/wp-content/uploads/2021/03/Full%20Vol.%20XX%20Issue%202.pdf Indexation: RePEc, DOAJ, EBSCO, CABELL, ULRICH'S, J-GATE, ERIH PLUS, Index Copernicus, Scientific Indexing Services, Infobase Index, ResearchBib si Directory Research Journals Indexing

Ri 12 **Carataș Maria Alina**, Spătariu Elena Cerasela, Raluca Andreea Trandafir, **2020,** *Embracing Uncertainty During the Crisis,* Ovidius University Annals, Economic Sciences Series, Vol. XX, Issue 1, 2020, ISSN-L 1582-9383, ISSN (Online) 2393-3127, ISSN-L 2393-3119, pp. 38-43 http://stec.univ-ovidius.ro/html/anale/RO/2020/Section%201/5.pdf https://stec.univ-ovidius.ro/html/anale/RO/wp-content/uploads/2021/06/Full-Vol.-XX-Issue-1-corectat-a-2-a-oara.pdf Indexation: RePEc, DOAJ, EBSCO, CABELL, ULRICH'S, J-GATE, ERIH PLUS, Index Copernicus, Scientific Indexing Services, Infobase Index, ResearchBib si Directory Research Journals Indexing

Ri 13 **Carataș Maria Alina,** Spătariu Elena Cerasela, Gabriela Gheorghiu, **2020,** *Does Covid-19 Threaten Global Democracy?,* Ovidius University Annals, Economic Sciences Series, Vol. XX, Issue 1, 2020, ISSN-L 1582-9383, ISSN (Online) 2393-3127, ISSN-L 2393-3119, pp. 44-49 http://stec.univ-ovidius.ro/html/anale/RO/2020/Section%201/6.pdf https://stec.univ-ovidius.ro/html/anale/RO/wp-content/uploads/2021/06/Full-Vol.-XX-Issue-1-corectat-a-2-a-oara.pdf Indexation: RePEc, DOAJ, EBSCO, CABELL, ULRICH'S, J-GATE, ERIH PLUS, Index Copernicus, Scientific Indexing Services, Infobase Index, ResearchBib si Directory Research Journals Indexing

Ri 14 **M. A. Carataş,** E. C. Spătariu, **2019**, *Global Economy under Trade War,* lucrare publicată în "Ovidius" University Annals, Economic Sciences Series Volume XIX, Issue 1 /2019, pp. 63-66. http://stec.univ-ovidius.ro/html/anale/RO/wp-content/uploads/2019/08/2-1.pdf

Ri 15 **M. A. Carataş,** E. C. Spătariu, R.A. Trandafir, **2019,** *Triggers of the Economic Crisis,* "Ovidius" University Annals, Economic Sciences Series Volume XIX, Issue 2/2019, pp.237-241, (revista cotata B+ și indexată în bazele de date internaționale RePEc, EBSCO, CABELL, ULRICH, Index Copernicus, J-GATE, ERIH PLUS, Scientific Indexing Services, Infobase Index, ResearchBib) http://stec.univ-ovidius.ro/html/anale/RO/wp-content/uploads/2020/02/Section%20III/5.pdf

Ri 16 **M. A. Carataş,** E. C. Spătariu, G. Gheorghiu, **2019,** *Privacy and Cybersecurity Insights,* "Ovidius" University Annals, Economic Sciences Series Volume XIX, Issue 2/2019, pp. 242-246, http://stec.univ-ovidius.ro/html/anale/RO/wp-content/uploads/2020/02/Section%20III/6.pdf

Ri 17 **M. A. Carataş,** E. C. Spătariu, Trandafir R.A., **2018**, *Organizational Culture Impact on Strategic Management,* "Ovidius" University Annals, Economic Sciences Series Volume XVIII, Issue 2/2018, pp. 405-409, https://stec.univ-ovidius.ro/html/anale/RO/wp-content/uploads/2019/02/6-3.pdf

Ri 18 **M. A. Carataş,** E. C. Spătariu, G. Gheorghiu, **2018**, *Internal Audit Role in Artificial Intelligence*, "Ovidius" University Annals, Economic Sciences Series Volume XVIII, Issue 1 /2018, pp. 441-445, http://stec.univ-ovidius.ro/html/anale/RO/wp-content/uploads/2018/08/2-4.pdf

Ri 19 Gheorghiu, E. C. Spătariu, **M. A. Carataş, 2018,** *The EU General Data Protection Regulation Implications for Romanian Small and Medium-Sized Entreprises*, "Ovidius" University Annals, Economic Sciences Series Volume XVIII, Issue 1 /2018, pp. 88-91 http://stec.univ-ovidius.ro/html/anale/RO/wp-content/uploads/2018/08/5-1.pdf

Ri 20 **M. A. Carataş**, E. C. Spătariu, M.C. Drăgoi **2017**, *Culture and Accounting Practices,* The International Conference "Present Issues Of Global Economy" - a14-a Ediție (08-10 iunie 2017) organised by Ovidius University of Constanta, published in "Ovidius" University Annals, p. Vol. XVII, nr. 1, 435-438 http://stec.univ-ovidius.ro/html/anale/RO/2017/Section-V/8.pdf

Ri 21 **M. A. Carataş,** E. C. Spătariu, G. Gheorghiu **2017**, *Cyber-attacks and combat behavior, "Ovidius",* The International Conference "Present Issues Of Global Economy" - a14-a Ediție (08-10 iunie 2017) organised by Ovidius University of Constanta, published in "Ovidius" University Annals, p. Vol. XVII, nr. 1, pag. 141-144, http://stec.univ-ovidius.ro/html/anale/RO/2017/Section-III/4.pdf

Ri 22 **M. A. Carataş,** E. C. Spătariu, G. Gheorghiu, **2017,** *Internal Audit Role in Cybersecurity,* presented at the International Conference „Global Economy Under Crisis" (GEUC) – ediția a VI-a, 14-15 Dec organised by Ovidius University of Constanta, published in "Ovidius" University Annals published in vol XVII, nr. 2/2017, Economic Sciences Series, pp. 510-514 *http://stec.univ-ovidius.ro/html/anale/RO/ovidius-university-annals-economic-sciences-series-volume-xvii-issue-2/*

Ri 23 **M. A. Carataş,** E. C. Spătariu, G. Gheorghiu, **2017** *Cybercurrencies,* , presented at the International Conference „Global Ecnomy Under Crisis" (GEUC) –VIth Edition, organised by Ovidius University of Constanta, published in "Ovidius" University Annals Economic Sciences Series vol. XVII, nr. 2/2017, pp. 514-519, http://stec.univ-ovidius.ro/html/anale/RO/2017-2/Section%20V/5.pdf

Ri 24 **M. A. Caratas**, E. C. Spătariu, D. Margaritti, **2015,** *The Accounting Option: Fair Or Favourable Image?* Published in "Ovidius" University Annals Economic Sciences Series, Vol XV, nr 1, pag. 692-697, ISSN 2393-3127, *http://stec.univ-ovidius.ro/html/anale/RO/2015/ANALE%20vol%2015_issue_1_pt%20site.pdf*

Ri 25 **M. A. Caratas**, E. C. Spătariu, **2015,** *Accounting systems in the organizational culture context,* in "Ovidius" University Annals Economic Sciences Series Vol XV, nr 1, pag. 697-702, ISSN 2393-3127, *http://stec.univ-ovidius.ro/html/anale/RO/2015/ANALE%20vol%2015_issue_1_pt%20site.pdf*

Ri 26 Spătariu Elena Cerasela**, Carataș Maria Alina, 2014** *Internal audit function, organizational culture and their influence on corporate governance,* Ovidius University Annals, Economic Sciences Series, Vol. XIV, Issue 1, ISSN-L 1582-9383, ISSN (Online) 2344-4614, pg 743-747; http://stec.univ-ovidius.ro/html/anale/RO/cuprins%20rezumate/volum2014p1.pdf

Ri 27 **Carataș Maria Alina**, Spătariu Elena Cerasela**, 2014** *Corporate governance challenges in a transitional economy. Case study: Romania,* Ovidius University Annals, Economic Sciences Series ,Vol. XIV, Issue 1, ISSN-L 1582-9383, ISSN (Online) 2344-4614, pg 451-454 (revistă indexată în bazele de date internaționale RePEc, DOAJ, EBSCO, CABELL, Index Copernicus); http://stec.univ-ovidius.ro/html/anale/RO/cuprins%20rezumate/volum2014p1.pdf

Ri 28 **Maria. A. Caratas**, E. C. Spătariu, **2014,** *What's the main role of the Internal Audit in the Corporate Governance of a firm?* – published in Ovidius University Annals, Economic Sciences Series,Vol. XIV, Issue 2, p. 447-453, ISSN 1582-9383 (https://ideas.repec.org/a/ovi/oviste/vxivy2014i2p447-452.html

Ri 29 **M. A. Caratas**, E. C. Spătariu, **2014**, *Innovative Techniques in Internal audit* published in Ovidius University Annals, Economic Sciences Series, Vol. XIV, Issue 2, pp 442-447. ISSN 1582-9383 http://econpapers.repec.org/article/ovioviste/v_3axiv_3ay_3a2014_3ai_3a2_3ap_3a442-446.htm

Ri 30 **M. A. Caratas**, E. C. Spătariu, R. A. Trandafir, **2013 "***Internal Audit, Internal Control and Organizational Culture – Active Ingredients in Conquering the Crisis",* published in Ovidius University Annals, Economic Sciences Series; vol. 13, editia a 2-a, Mai p 553-557 GEUC Ovidius 2013 ISSN 1810-8725, B+, Indexare BDI: REPEC, DOAJ, CABELL, EBSCO. https://ideas.repec.org/a/ovi/oviste/vxiiiy2013i2p553-557.html http://stec.univ-ovidius.ro/html/anale/RO/cuprins%20rezumate/volum2013p2.pdf

Ri 31 E. C. Spătariu, C. Seria, **Maria. A. Caratas, 2013** *Internal audit and added value for companies*, published in Ovidius University Annals, Economic Sciences Series; vol. 13, 2nd edition, May, p 712-715 ISSN 1810-8725 GEUC Ovidius 2013, http://stec.univ-ovidius.ro/html/anale/RO/cuprins%20rezumate/volum2013p2.pdf

Ri 32 **Maria. A. Caratas**, E. C. Spătariu, **2013** *Risk Management and Compliance as Main Topics within Nowadays' Romanian Internal Auditing* presented at the international Conference "Present Issues of Global Economy", 10th Edition, 31st of May, Constanța, published in Ovidius University Annals, Economic Sciences Series, 2013, ISSN 1582-9383. vol. XIII, issue 1, pages 1141-1145, http://connection.ebscohost.com/c/articles/89442095/risk-management-compliance-as-main-topics-within-nowadays-romanian-internal-auditing

Ri 33 E. C. Spătariu, **Maria. A. Caratas**, **2013** *The Paradigm of Information Technology and CAATTs in the Modern Internal Audit,* Ovidius presented at the international Conference "Present Issues of Global Economy", 10th Edition, 31st of May 2013, Constanța, published in Ovidius University Annals, Economic Sciences Series ISSN 1582-9383, Vol. XIII, vol. 1/2013, p.1496-1500, https://ideas.repec.org/a/ovi/oviste/vxiiy2012i1p1496-1500.html

Ri 34 E. C. Spătariu, T.D. Epure, **2012, Maria. A. Caratas**, *Corporate Governance for the Southeast Europe Banks* presented at the International Conference „Present Issues of Global Economy", 7 Dec 2012, published in Ovidius University Annals, Economic Sciences Series, vol. XII, 2nd no., p. 586–594., BDI I2, I17 http://stec.univ-ovidius.ro/html/anale/RO/cuprins%20rezumate/volum2012specialIssuev2.pdf

Ri 35 **M. A. Caratas**, E. C. Spătariu, **2012,** *National culture influence over the organizational culture in Romania,* – presented at the International Conference „Present Issues of Global Economy", 7th of December, published in Ovidius University Annals, Economic Sciences Series, ISSN 1582-9383vol. XII, 2nd no., 2012, BDI: REPEC, DOAJ, CABELL, EBSCO;, p.194-199. http://stec.univ-ovidius.ro/html/anale/RO/cuprins%20rezumate/volum2012specialIssuev2.pdf

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