

**PUBLIC BODY
AUDIT
OVERSIGHT
ACTIVITY**



**AUDIT PUBLIC
OVERSIGHT BODY
OF UKRAINE**

EXTRACT

from the Register of Auditors and Auditing Entities

INFORMATION ABOUT THE AUDIT ENTITY:

Registration number in the Register of Auditors and Auditing Entities: 3551

Form of auditing activities: Audit firm

Date of entry of registration information into the Register of Auditors and Auditing Entities: 10/19/2018

Date of entry of registration information into the section "Audit entities entitled to conduct a statutory audit of financial statements" of the Register of Auditors and Audit Entities: No information available

Date of entry of register information into the section "Audit entities entitled to conduct mandatory audits of financial statements of enterprises constituting a public interest" of the Register of Auditors and Auditing Entities: No information available

INFORMATION ABOUT THE AUDIT FIRM:

Identification code of the legal entity in the Unified State Register of Taxpayers and Taxpayers: 33330598

Name of the audit firm: LIMITED LIABILITY COMPANY "AUDIT FIRM "KYIV AUDITOR"

AUDIT FIRM LOCATION:

Index: 08161

Region: Kyiv

Regional district: Kyiv-Svyatoshynskyi

Type of settlement: village

Name of the settlement: Tarasivka

Type of street network element: street

Name (street, alley): Mekhanizatoriv

House: 27

Body: No information available.

Premises type: No information available

Room number: No information available

AUDIT ENTITY CONTACT INFORMATION:

Phone number: +380503811947

Email address: kievauditor@ukr.net

Website address: <https://www.kievauditor.org.ua>

FOUNDERS (MEMBERS) OF THE AUDIT FIRM "INDIVIDUALS":

1. Last name: Vorobey; First name: Lyubov;

Patronymic: Hryhorivna; Country

of citizenship: Ukraine; Registration

number in the Register (if available): No information; Share in the authorized capital, %: 20; Phone numbers: No information;

Email address: vorobeyaudit@ukr.net Activity

suspended: No information. 2. Last name:

Veremeychenko; First name: Vyacheslav; Patronymic:

Heorhiyovych; Country of citizenship:

Ukraine; Registration

number in the Register (if

available): 101198; Share in the

authorized capital, %: 80; Phone numbers: null; Email address:

kievauditor@ukr.net Activity suspended: null.

FOUNDERS (MEMBERS) OF THE AUDIT FIRM "LEGAL ENTITIES":

No information available.

FOUNDERS OF THE LEGAL ENTITY (FOUNDER (MEMBER) OF THE AUDIT FIRM) "INDIVIDUALS":

No information available.

FOUNDERS OF THE LEGAL ENTITY (FOUNDER (MEMBER) OF THE AUDIT FIRM) "LEGAL ENTITIES":

No information available.

INFORMATION ABOUT THE AUDIT FIRM'S MANAGEMENT BODIES:

Supreme management body: General Meeting

Executive management body: Director **Other**

management body: No information available

INFORMATION ABOUT THE OFFICIAL PERSON WHO, ACCORDING TO THE CONSTITUTIONAL TO DOCUMENTS, IS THE AUDIT FIRM: IMPLEMENTING THE GUIDE

1. Position: Director;
Surname: Veremeychenko; First name: Vyacheslav;
Patronymic: Heorhiyovych;
Registration number in the Register: 101198;
Date of election: 01/19/2005;
Telephone number: +380503811947.; Email address: kievauditor@ukr.net Activity suspended: No information available.

INFORMATION ABOUT PERSONS ELECTED (APPOINTED) TO MANAGEMENT BODIES: TO

No information available.

INFORMATION ABOUT THE EMPLOYEES OF THE AUDITING ENTITY, WHAT ARE AUDITORS:

1. Registration number in the Register: 101198;
Activities suspended: No information available.

Total number of employees - auditors: 1

DATA ON SEPARATE DIVISIONS OF THE AUDIT FIRM:

No information available.

INFORMATION ON THE VALID DECISION ON PASSING THE AUDIT QUALITY CONTROL SYSTEM VERIFICATION:

Decision-making body: No information available

Decision date: No information available.

Decision number: No information available

INFORMATION ON REGISTRATION OF AN AUDIT FIRM IN PUBLIC REGISTERS OF AUDIT FIRMS OF OTHER COUNTRIES:

No information available.

MEMBERSHIP IN AUDIT NETWORK:

No information available.

REQUIREMENT FOR INSURANCE OF CIVIL LIABILITY OF AN AUDITING ENTITY TO THIRD PARTIES WHICH CONDUCTES A MANDATORY AUDIT OF FINANCIAL STATEMENTS:

Name of insurer: No information available

Contract number: No information available

Contract date: No information available

Contract end date: No information available

Insured amount, UAH: No information available

DISCIPLINARY PUNISHMENTS:

No information available.

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