

Domeniul fundamental: Științe sociale

Comisia de Științe Economice și Administrarea Afacerilor

Domeniul de studii universitare de doctorat: Contabilitate

Candidat pentru obținerea ATESTATULUI DE ABILITARE: IVAN OANA RALUCA

Funcția actuală: CONFERENȚIAR UNIVERSITAR

Instituția: UNIVERSITATEA "1 DECEMBRIE 1918" DIN ALBA IULIA

FACULTATEA DE ȘTIINȚE ECONOMICE

LISTA DE LUCRĂRI A CANDIDATULUI

A) Lista celor 10 lucrări considerate cele mai relevante pentru realizările profesionale proprii

1. O. R. IVAN, S. CAPUSNEANU, D. I. TOPOR, D.-M. OPREA (CONSTANTIN), AUDITING OF ECO-DASHBOARD OF A COMPANY IN ALUMINUM INDUSTRY AND ITS IMPACT ON SUSTAINABILITY, Journal of Environmental Protection and Ecology, ISSN 1311-5065, vol.18, no.1, 2017 (revistă indexată în BDI: Clarivate Analytics (Thomson Reuters)/Science Citation Index Expanded, Journal Citation Reports/Science Edition, Scopus, EBSCO), ISI (FI=0,734 pe 2015)
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2. BOTA-AVRAM, A. GROSANU, P. R. RACHISAN, O. IVAN, LINKING BUSINESS ENVIRONMENT EDUCATION TO AUDITING AND FINANCIAL REPORTING STANDARDS. A Global Perspective, Journal of Environmental Protection and Ecology, ISSN 1311-5065, vol.18, no.1, 2017, (revistă indexată în BDI: Clarivate Analytics (Thomson Reuters)/Science Citation Index Expanded, Journal Citation Reports/Science Edition, Scopus, EBSCO), ISI (FI=0,734 pe 2015)
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3. RACHISAN R., BOTA-AVRAM C., IVAN R., GROSANU A. - ASSESSING THE IMPACT OF CORPORATE GOVERNANCE AND ECONOMIC DEVELOPMENT ON ENVIRONMENTAL PERFORMANCE: EMPIRICAL EVIDENCE FROM CROSS-COUNTRY SURVEY, Journal of Environmental Protection and Ecology, ISSN 1311-5065, vol.16, no.3, 2015
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Factor de impact (pt. 2015)= 0.734, Article Influence Score AIS (2015)=0,023



4. CAPUSNEANU SORINEL, IVAN RALUCA, TOPOR DAN IOAN, OPREA D.M., MUNTEAN ANDREEA, ENVIRONMENTAL CHANGES AND THEIR INFLUENCES ON PERFORMANCE OF A COMPANY BY USING ECO-DASHBOARD, Journal of Environmental Protection and Ecology, ISSN 1311-5065, vol.16, no.3, 2015
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5. IVAN OANA RALUCA, TOPOR IOAN DAN, ENVIRONMENTAL MANAGEMENT ACCOUNTING (EMA): THE ENVIRONMENTAL COST INDUCTORS IN THE ACCOUNTING PROCESS A STUDY CASE WINE PRODUCTION, Journal of Environmental Protection and Ecology, ISSN 1311-5065, vol.14, no.3, 2013
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6. Ivan O.R. *European Standardization of Audit*, Annals of the University of Petrosani, Economics, Volume 9, Issue 4, 2009, ISSN 1582-5949 (indexată în BDI: Ebsco, Repec, Doaj)
<http://connection.ebscohost.com/c/articles/47883450/european-standardization-audit>
7. Pop At., Iosivan O.R. *The pricing of audit services: evidence from Romania*, Annales Universitatis Apulensis – series Oeconomica, Nr.10, vol.I, 2008, ISSN 1454-9409, (indexată în BDI: Ebsco, Repec, Doaj)
<https://ideas.repec.org/a/alu/journal/v1y2008i10p21.html>
8. Briciu S., Ivan O.R., Socol A., *An evidence of accounting records in Hapsburg empire in the XIVth Century*, Proceedings of the 7th International Conference Accounting and management Information systems AMIS 2012 June 13, ISSN 2247-6245, 2012
9. Pop II, Ivan O.R., Putan A., *Using the services of other profesional in the financial audit in Romania and Spain*, Revista Economie Teoretica si Aplicata, Supplement - 1st International Conference “Accounting and Auditing Perspectives, 2013, ISSN 1841-8678 (printed), ISSN 1844-0029
10. Ivan O.R. *Audit Fee Econometrical Models An Overview Of The Auditing Research Literature*, Annales Universitatis Apulensis Series Oeconomica, 13(2), 2011, ISSN 1454-9409, (indexată în BDI: Ebsco, Repec, Doaj, Cabell’s)
<https://ideas.repec.org/a/alu/journal/v2y2011i13p20.html>

B) Teza de doctorat

Auditul situațiilor financiare ale agenților economici,

Universitatea “Babeș-Bolyai” din Cluj Napoca, Facultatea de Științe Economice și Gestiunea Afacerilor, Catedra de Contabilitate, Teză susținută public martie 2008

Conducător de doctorat: Prof. univ.dr. Pop Atanasiu

C) Brevete de invenție și alte titluri de proprietate intelectuală – nu este cazul

D) Cărți publicate și capitole în cărți

1. Ivan Oana Raluca, *Audit Intern*, Editura Universitară, București, 2015, ISBN 978-606-28-0293-6, 124 pp.
2. Ivan Oana Raluca, *Guvernanță corporativă*, Editura Universitară, București, 2015, ISBN 978-606-28-0394-0, 153 pp.
3. Ivan Oana Raluca, *Auditul între trecut și viitor*, Editura Universitară, București, 978-606-29-0594-8, 175 pp.
4. Mătiș D., Achim S., Groșanu A., Iosivan R., Mustață R., Berinde S. *Bazele Contabilității*, Editura Dacia 2005, Cluj-Napoca, ISBN 973-35-1930-8, 261 pp;
5. Tiron Tudor A., Fullop M., Iosivan R., Cîrstea A., Covaciu L., *Fundamentele Auditului financiar*, Editura Accent, 2009, Cluj Napoca, ISBN 978-973-8915-82-4, 321 pp ;
6. Pop Atanasiu, Deaconu Adela, Buiga Anuța, Pop Fănuța, Moussa-Jean Francois, Vascu Adrian, Rogin Bogdan, Sucală Lucia, Todea Alexandru, Popa Irimie-Emil, Fățăcean Gheorghe, Groșanu Adrian, Iosivan Oana Raluca, Berinde Sorin-Romulus, Răchișan Paula Ramona, Morariu Daciana, Ciubotaru Oana, Un model și o bază de date sectorială destinată analizei financiare și evaluării întreprinderii în context românesc și european. Aplicație pentru Transilvania, Editura Alma Mater, Cluj-Napoca, 2006, ISBN 910) 973-78989-42-7; ISBN (13) 978-973-7898-42-5, 116 pp.

E) Articole/studii publicate în reviste de circulație internațională

IVAN OANA RALUCA, TOPOR IOAN DAN, ENVIRONMENTAL MANAGEMENT ACCOUNTING (EMA): THE ENVIRONMENTAL COST INDUCTORS IN THE ACCOUNTING PROCESS A STUDY CASE WINE PRODUCTION, Journal of Environmental Protection and Ecology, ISSN 1311-5065, vol.14, no.3, 2013

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CAPUSNEANU SORINEL, IVAN RALUCA, TOPOR DAN IOAN, OPREA D.M., MUNTEAN ANDREEA, ENVIRONMENTAL CHANGES AND THEIR INFLUENCES ON PERFORMANCE OF A COMPANY BY USING ECO-DASHBOARD, Journal of Environmental Protection and Ecology, ISSN 1311-5065, vol.16, no.3, 2015

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Ivan O.R., Moisă C. O. *The Management Of Careers In European Space For Romanian Economic Liberal Professionals*, Polish Journal of Management Studies, Czestochowa Technical University, Department of Management, vol. 7(1), June 2013, ISSN 2081-7452, (indexată în BDI: Scopus, Ebsco, Repec, Doaj)

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Ivan O.R., *The role of Internal audit in the Corporate Governance process*, Knowledge Horizons – Volume 4, no. 3–4/2012, ISSN 2066-1061 (electronic), ISSN 2069-0932 (printed), (indexată în BDI: Ebsco, Repec, Doaj, Cabell's)

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Briciu S, Pop IA, Ivan OR, *Participations as a form of economic activity*, 12(1), 2010, Annales Universitatis Apulensis Series Oeconomica, ISSN 1454-9409, (indexată în BDI: Ebsco, Repec,)

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Ivan O.R., Tăbărcă A.I., Nițoi N. *The implementation of IFRS/IAS in Europe: Effects, Advantages and Disadvantages*, Valahian Journal of Economic Studies, Issue 1, 2011, pag. 80-87, ISSN-L 2067-9440 / ISSN 2344-4924, (indexată în BDI: Ebsco, Doaj, Repec)

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Ivan O.R., Șipețean C., *Beyond the borders of globalization Eu-Africa, economy and conflict*, Annales Universitatis Apulensis – series Oeconomica, Nr.12,(II) , 2010, ISSN 1454-9409, (indexată în BDI: Ebsco, Repec,)

<http://connection.ebscohost.com/c/articles/60071828/beyond-borders-globalization-eu-africa-economy-conflict>

Iosivan O.R., *Auditing in Europe – Evolution and trends*, Revista Economică, nr.6(53), vol.II, 2010, ISSN 1582-6260, (indexată în BDI: Ebsco, Repec, Doaj)

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Pop At., Iosivan O.R. *The pricing of audit services: evidence from Romania*, Annales Universitatis Apulensis – series Oeconomica, Nr.10, vol.I, 2008, ISSN 1454-9409, (indexată în BDI: Ebsco, Repec,)

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Ivan O.R. *An internal audit perspective on differences between European Corporate Governance Codes and OECD Principles*, 2015, Academic Journal of Economic Studies, Volume 1, Issue 4 (2015), ISSN 2393-4913 print, ISSN 2457-5836 online

http://www.ajes.ro/current_issue/

Ivan O.R., *The Contribution of Internal Audit in the EU Corporate Governance Codes*, Valahian Journal of Economic Studies, volume7, Issue 4, 2016, ISSN-L 2067-9440 / ISSN 2344-4924, (indexată în BDI: Ebsco, Repec, Doaj)

<http://www.vjes.eu/index.php/archive/94-2016/128.html>

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<https://ideas.repec.org/a/vrs/vaecst/v8y2017i1p67-80n8.html>

F) Publicații în extenso, apărute în volume ale principalelor conferințe internaționale de specialitate din țară și străinătate

Sucală L., Iosivan R. *Aspecte financiar contabile ale impozitării aferente salariilor angajaților*, Conferința CONTABILITATEA MILENIULUI III, Editura Sincron, ISBN 973-9234-52-6, Iunie 2003, Cluj Napoca

Iosivan R., *Recunoașterea elementelor cuprinse în situațiile financiare*, Conferința CONTABILITATEA MILENIULUI III, Editura Sincron, ISBN 973-9234-52-6, Iunie 2003, Cluj Napoca

Sucală L., Iosivan R., *Auditing Riks*, Conferința AUDIT ȘI CONVERGENȚĂ CONTABILĂ, Editura Sincron, ISBN 973-9234-53-4, 2004, Cluj Napoca

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Iosivan R. *Some aspects concernng accounting for financial instruments*, vol. Conferintei Internationale Szent Istvan Egyetem, Septembrie 2004, ISBN 963-9483-42-75, Publisher Szent Istvan Egyetemi Kiado, Godollo, Ungaria

Iosivan R. *Implementation Of International Accounting Standards – Romanian Experience*, Conferința INFORMATICS MANAGEMENT ECONOMICS ADMINISTRATION, Universitatea Tehnică din Pardubice, ISBN 80-7194-679-6, Mai 2004, Pardubice, Cehia

Iosivan R., Mustață R. *The Accounting Standards In The Globalisation Process* Conferința INFORMATICS MANAGEMENT ECONOMICS ADMINISTRATION, Universitatea Tehnică din Pardubice, ISBN 80-7194-679-6, Mai 2005, Pardubice, Cehia



Briciu S., Ivan O.R., Sas F., *Pricing or not the audit services*, Conferința Accounting and Management Information Systems -AMIS 2009 Proceedings, București, Editura ASE, ISBN: 978-2-606-505-236-9

Iosivan O.R., Sas F., *European Standardization of Audit*, Proceedings of the International Conference Challenges of Contemporary Knowledge – Based Economy, second edition, ICMEA 2008, November 2008, Aeternitas Publishing House, ISBN 978-973-1890-15-9

Ivan O.R. *Audit fee econometrical models- an overview of the auditing research literature*, Proceedings of the International Conference Challenges of Contemporary Knowledge – Based Economy, second edition, ICMEA 2011, November 2011, Aeternitas Publishing House, ISBN 978-606-613-014-1

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Briciu S., Ivan O.R., Groza C., *Micro, small and medium enterprise development in emergency time. Role of accounting software*, AMIS 2010 - Proceedings of the 5th international conference, of Accounting and Management Information Systems, pp. 678-692, 16-18 iunie 2010, București, Romania, ISSN: 2247-6245, ISI Proceedings

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Iosivan O.R., *Auditing in Europe- evolution and trends* , in Conferința Proceedings 17th International Economic Conference, The Economic world’ destiny crisis and globalization ? ISBN 978-973-739-987-8,

Briciu S., Ivan O.R., Socol A., *An evidence of accounting records in Hapsburg empire in the XIVth Century*, Proceedings of the 7th International Conference Accounting and management Information systems AMIS 2012 June 13, ISSN 2247-6245, 2012

Pop (Grigorescu) Ioana Iuliana, Ivan Oana Raluca – *An empiric study on the role and the utility of the financial audit in Romania and Spain* - Proceedings of Restructuring the economies: realities and perspectives given the current economic crisis - ICMEA 2013, November 2013, Aeternitas Publishing House, ISBN 978-606-613-081-3

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