



**AGENȚIA PENTRU PROTECȚIA MEDIULUI VASLUI**

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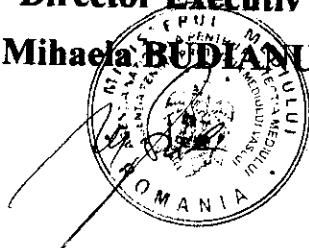
face publică decizia de emitere a autorizației de mediu care prevede desfășurarea activității: **“Comerț cu amănuntul în magazine nespecializate, cu vânzare predominantă de produse alimentare, băuturi și tutun” – rev. 2 cod CAEN 4711** ce se desfășoară în municipiul Vaslui, str. Călugăreni, nr. 80, jud. Vaslui, titular **SC REWE (ROMÂNIA) SRL – Supermarket PENNY MARKET**.

Documentele care au stat la baza deciziei pot fi consultate de luni până joi între orele 8<sup>00</sup>-16<sup>30</sup>, vineri 8<sup>00</sup>-14<sup>00</sup>, la sediul APM Vaslui, str. Călugăreni, nr. 63, mun. Vaslui.

În conformitate cu prevederile OM 1798/2007, art.13, alin.(2) " *Decizia poate fi contestată în termen de 30 de zile lucrătoare de la data afișării (contestațiile se primesc până la data 01.07.2019 inclusiv). La expirarea acestui termen, Autoritatea Competentă pentru Protecția Mediului poate elibera autorizația de mediu*".

Prezenta decizie poate fi contestată în conformitate cu prevederile Legii contenciosului administrativ nr. 554/2004, cu modificările și completările ulterioare.

**Director Executiv**  
**Mihaela BUDIĂNU**



Avizat: Șef Serviciu Avize Acorduri, Autorizații. – DĂNILĂ Ramona Nicoleta

Întocmit: MOCANU Monica / 20.05.2019



1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial statements and for providing a clear audit trail. The records should be kept up-to-date and should be accessible to all relevant parties.

2. The second part of the document outlines the procedures for handling cash and other assets. It is important to ensure that all cash receipts are properly recorded and that there is a clear separation of duties between those responsible for collecting cash and those responsible for recording it. This helps to prevent errors and fraud.

3. The third part of the document discusses the process of reconciling bank statements. This involves comparing the bank's records with the company's records to ensure that they match. Any discrepancies should be investigated and resolved as soon as possible. This process is crucial for identifying errors and ensuring the accuracy of the financial statements.

4. The fourth part of the document outlines the procedures for handling accounts payable and receivable. It is important to ensure that all bills are paid on time and that all invoices are properly recorded. This helps to maintain good relationships with suppliers and customers and ensures the accuracy of the financial statements.

### Appendix A

5. The fifth part of the document discusses the process of preparing the financial statements. This involves summarizing the information from the records and accounts to produce a set of financial statements that provide a clear picture of the company's financial performance.

6. The sixth part of the document outlines the procedures for handling tax matters. It is important to ensure that all taxes are properly calculated and paid on time. This helps to avoid penalties and ensures the accuracy of the financial statements.