*(Model of the Customer Feedback Template)*

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|  |

(Name of the Customer)

To the Public Procurement Commission of

the State Enterprise Centre of Registers

**CONFIRMATION REGARDING THE ADDITIONAL EXPERIENCE OF THE AUDIT TRAIL SPECIALIST**

I certify that the specialist named in the table below has participated in the performance of the Contract specified below:

|  |  |
| --- | --- |
| **Name of the Contract** | Insert |
| Date of conclusion | Insert |
| Number | Insert |
| Subject of the Contract | The implementation(s) of the functionality solution(s) for collecting audit trail logs about changes made (in information systems). |
| **Name and surname of the specialist who participated in the performance of the Contract** | Insert |
| Position/functions of the specialist during the performance of the Contract | The implementation(s) of the functionality solution(s) for collecting audit trail logs about changes made (in information systems). |
| Start of the employment of the specialist (with monthly accuracy) | Insert |
| End of the employment of the specialist (with monthly accuracy) | Insert |

**NOTE.** The development of an information system shall be deemed to include the creation of a new information system or a new register, or the modernisation/development/expansion of an existing information system or an existing register, where it is necessary to create new functionalities in the information system or register or to modify the information processing processes put in place, with the exception of the maintenance and support of the information system or register, which shall include only the correction of errors and the elimination of disruptions.

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*(Position of the Customer’s representative) (Signature) (Name, surname)*

*(Model of the Customer Feedback Template)*

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(Name of the Customer)

To the Public Procurement Commission of

the State Enterprise Centre of Registers

**CONFIRMATION REGARDING THE ADDITIONAL EXPERIENCE OF THE INFORMATION SYSTEMS ANALYST**

I certify that the specialist named in the table below has participated in the performance of the Contract specified below:

|  |  |
| --- | --- |
| **Name of the Contract** | Insert |
| Date of conclusion | Insert |
| Number | Insert |
| Subject of the Contract | Implemented project (contract) in which the processes and/or requirements of information systems in the healthcare sector were analyzed. |
| **Name and surname of the specialist who participated in the performance of the Contract** | Insert |
| Position/functions of the specialist during the performance of the Contract | Performed the functions of an information systems analyst. |
| Start of the employment of the specialist (with monthly accuracy) | Insert |
| End of the employment of the specialist (with monthly accuracy) | Insert |

**NOTE.** The development of an information system shall be deemed to include the creation of a new information system or a new register, or the modernisation/development/expansion of an existing information system or an existing register, where it is necessary to create new functionalities in the information system or register or to modify the information processing processes put in place, with the exception of the maintenance and support of the information system or register, which shall include only the correction of errors and the elimination of disruptions.

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*(Position of the Customer’s representative) (Signature) (Name, surname)*