

CERTIFICAT Nr. 354/16 CERTIFICATE No.

SE CERTIFICĂ SISTEMUL DE MANAGEMENT AL SECURITĂȚII INFORMAȚIEI AL
IT IS HEREBY CERTIFIED THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY

S.C. INDACO SYSTEMS S.R.L.

STR. IZVOR NR. 78, SECTOR 5, BUCURESTI, ROMANIA

ÎN URMĂTOARELE UNITĂȚI OPERAȚIONALE / IN THE FOLLOWING OPERATIONAL UNITS

STR. IZVOR NR. 78, SECTOR 5, BUCURESTI, ROMANIA

CARE ESTE CONFORM CU STANDARDUL / IS IN COMPLIANCE WITH THE STANDARD
ISO/IEC 27001:2013 (SR EN ISO/IEC 27001:2018)
PENTRU URMĂTOARELE DOMENII DE ACTIVITATE / FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

ACTIVITATI DE EDITARE A ALTOR PRODUSE SOFTWARE. ACTIVITATI DE REALIZARE A SOFT-ULUI LA COMANDA (SOFTWARE ORIENTAT CLIENT). ACTIVITATI DE CONSULTANTA IN TEHNOLOGIA INFORMATIEI. ACTIVITATI DE SERVICII PRIVIND TEHNOLOGIA INFORMATIEI.

Versiunea Declaratiei de Aplicabilitate: cod DA-SMSI-01, Vers. 3.0 din 10.02.2021.

OTHER SOFTWARE PUBLISHING. COMPUTER PROGRAMMING ACTIVITIES (CUSTOMER DIRECTED SOFTWARE). COMPUTER CONSULTANCY ACTIVITIES. OTHER INFORMATION TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES.

Statement of Applicability version: code DA-SMSI-01, Vers. 3.0 of 10.02.2021.

Utilizarea și validitatea prezentului certificat sunt supuse respectării regulamentului RINA
The use and validity of this certificate are subject to compliance with the relevant RINA rules

Validitatea prezentului certificat depinde de auditurile de supraveghere periodice anuale / semestriale și de reexaminarea completă a sistemului de management la trei ani
The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

Prima Emitere First Issue	07.03.2016
Data actualizării Revision date	30.06.2021
Data scadenței Expiry Date	06.03.2022
Data deciziei de recertificare Renewal decision date	28.06.2019

Alessandro Romei
Certification EMEA Region
Senior Director
RINA SIMTEX-O.C. S.R.L. - Administrator



RINA SIMTEX-O.C. S.R.L.
Str. Dr. Leonte Anastasievici, nr. 4D,
corpul A sector 5, București Romania

Data de expirare a certificării
anterioare 06/03/2019 și auditul de
recertificare finalizat la 25/06/2019
Previous certification cycle expiry
date 06/03/2019 and renewal
audit ended on 25/06/2019

acreditat pentru
CERTIFICARE



SR EN ISO/CEI 17021-1:2015
CERTIFICAT DE ACREDITARE
SM 007

CISQ este Federația Italiană de Organisme de
Certificare a sistemelor de management

CISQ is the Italian Federation of management
system Certification Bodies

Pentru informații privind
valabilitatea certificatului,
vizitați site-ul www.rina.org

For information concerning validity of
the certificate, you can visit the site
www.rina.org

Valabil pana la:



06-2020



06-2021



03-2022

CISQ is a member of



THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com



www.cisq.com



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ /RINA has issued an IQNet recognized certificate that the organization:

S.C. INDACO SYSTEMS S.R.L.

STR. IZVOR NR. 78, SECTOR 5, BUCURESTI, ROMANIA

in the following operative units:

STR. IZVOR NR. 78, SECTOR 5, BUCURESTI, ROMANIA

has implemented and maintains a

Information Security Management System

for the following scope:

OTHER SOFTWARE PUBLISHING. COMPUTER PROGRAMMING ACTIVITIES (CUSTOMER DIRECTED SOFTWARE). COMPUTER CONSULTANCY ACTIVITIES. OTHER INFORMATION TECHNOLOGY AND COMPUTER SERVICE ACTIVITIES.

Statement of Applicability version: code DA-SMSI-01, Vers. 3.0 of 10.02.2021.

which fulfills the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2021-06-30

First Issued on: 2016-03-07

Expires on: 2022-03-06

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

CISQ/RINA original certificate no.: 354/16

Registration Number: IT-105735



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
President of CISQ

IQNet Partners*:

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CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
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NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com