

CERTIFICAT ISO

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
10000368574-MSC-FINAS-RUS

Initial certification date:
01 September 2020

Valid:
01 September 2020 - 31 August 2023

This is to certify that the management system of

"DAAC SYSTEM INTEGRATOR" S.R.L.

Calea Iesilor, 10MD-2069, Chisinau, Moldova, Republic of

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

SOFTWARE DEVELOPMENT AND IMPLEMENTATION OF THE INFORMATION SYSTEM; PROVISION OF THE SERVICES IN THE AREA OF MANAGEMENT AND BOOKKEEPING ON CUSTOMER ORGANISATION, INCLUDING: CONSULTING, ASSISTANCE FOR THE SOFTWARE SELECTION, SUPPLY OF THE SOFTWARE PRODUCTS, TRAINING OF THE SOFTWARE USERS, DESIGN, DEVELOPMENT, IMPLEMENTATION AND SUPPORT OF THE INFORMATION SYSTEMS BASED ON "1C" SOFTWARE PRODUCTS.

Place and date:
Espoo, 01 September 2020



For the issuing office:
DNV GL - Business Assurance
Keilasatama 5, 02150 Espoo, Finland

Kimmo Haarala
Management Representative



CERTIFICATE



for the information security management system ISO/IEC 27001:2013

The proof of the conforming application with the regulation was furnished and in accordance with certification procedure it is certified for the company

DAAC SYSTEM INTEGRATOR

S.C. DAAC SYSTEM INTEGRATOR S.R.L.

Str. Calea leșilor 10, mun. Chișinău, 2069-MD

Republic of Moldova

Scope

Software development and information system implementation.

Statement of applicability

Revision: 2020-03-13

Certificate Registration No.: TIC 15 121 20137

Valid until: 2023-06-17

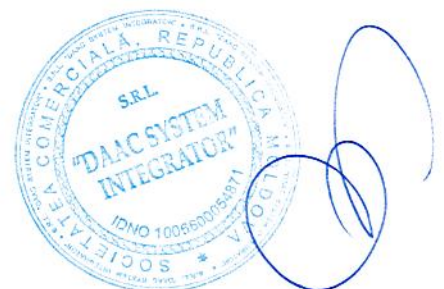
Valid from: 2020-06-18

Audit Report No.: 3330 3BWC A0

This certification was conducted in accordance with the TIC auditing and certification procedures and is subject to regular surveillance audits.



Jena, 2020-06-18



The current validity can be demanded at our homepage www.tuev-thueringen.de.

Zertifizierungsstelle des TÜV Thüringen e.V. • Ernst-Ruska-Ring 6 • D-07745 Jena • ☎ +49 3641 399740 • ✉ zertifizierung@tuev-thueringen.de

ACCREDITED FOR
CERTIFICATION



SR EN ISO/CEI 17021-1:2015
ACCREDITATION CERTIFICATE
No. SM 068



GRUPUL DE CERTIFICARE SISTEME DE MANAGEMENT (GCSM) CERTIFICAT

GCSM certifica în urma auditului de evaluare efectuat (în conformitate cu RA nr. BIC-C-R1/20.02.2020)

GCSM hereby certifies that as a result of the audit assessment done (in accordance with RA BIC-C-R1/20.02.2020)

Societatea Comercială / Company

“DAAC SYSTEM INTEGRATOR” S.R.L.

Sediul social: Str. Calea Ieșilor, nr. 10, MD-2069, mun. Chișinău, Republica Moldova
Headquarters: 10th Calea Iesilor Street, Chisinau City, MD-2069, Republic of Moldova

a implementat și menține în prezent un (implemented and maintains a)

SISTEM DE MANAGEMENT AL CALITĂȚII QUALITY MANAGEMENT SYSTEM

în conformitate cu cerințele (according to the requirements of)

EN ISO 9001:2015

pentru (for)

Domeniul de activitate:

Elaborarea programelor informatice și implementarea sistemelor informatice.

Activity field:

Software development and implementation of the information systems.

Excluderi (Exclusions):

7.1.5 – Resurse de monitorizare și măsurare (Monitoring and measuring resources).

8.5.1 f) – Validarea și revalidarea periodică a capacității de a obține rezultate planificate ale proceselor (The validation and periodic revalidation of the ability to achieve planned of the processes).

Certificare inițială (Initial certification): 19.03.2008 – alt OEC/
other CAB *

Extindere (Extension):

Restrângere (Restriction):

Reînnoire (Renewal) : 05.03.2020

Expirare (Expiration)**:

04.03.2021 04.03.2022 04.03.2023



Seria certificatului: Q

Series of the certificate:

Numarul certificatului: 214

Number of the certificate:



Ing. (Eng.) Floarea AMZUCU
Director General (General Manager) GCSM

* OEC – Organism de Evaluare a Conformității / CAB – Conformity Assessment Body

** Valabilitatea prezentului certificat este condiționată de supravegherile periodice (la 9 luni și 1 an și 9 luni de la ultima zi a auditului de certificare) și de reevaluarea completă a sistemului de management al calității la 2 ani și 6 luni sau cel târziu la 2 ani și 9 luni. / The validity of the present certificate is conditioned by the periodical surveillances (at 9 months, and 1 year and 9 months from the last day of the certification audit) and by the complete reevaluation of the Quality Management System at 2 years and 6 months or the latest at 2 years and 9 months.

București, Splaiul Unirii nr. 4, et. 4, birou 4.4, sector 4

PI-12-F03, Ediția 3 / Revizia 0