

CERTIFICAT ISO



GRUPUL DE CERTIFICARE SISTEME
DE MANAGEMENT (GCSM)
MANAGEMENT SYSTEM
CERTIFICATION GROUP (MSCG)

acreditat pentru
CERTIFICARE



SREN ISO/CEI 17021-1:2015
CERTIFICAT DE ACREDITARE
SM 068

CERTIFICAT CERTIFICATE

GCSM certifica in urma auditului de evaluare efectuat (in conformitate cu RA nr. BIC-C-R1/18.05.2022) ca:
MSCG hereby certifies that as a result of the audit assessment done (in accordance with RA no. BIC-C-R1/18.05.2022) that:

Compania/Company: **“DAAC SYSTEM
INTEGRATOR” S.R.L.**

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

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

SISTEM DE MANAGEMENT AL CALITATII
QUALITY MANAGEMENT SYSTEM
in conformitate cu cerintele (according to the requirements of)

EN ISO 9001:2015

pentru (for)

Domeniul de activitate:

Dezvoltarea și implementarea sistemelor informaționale; furnizarea de servicii complete de automatizare a managementului și contabilității la întreprinderea clientului, inclusiv servicii de consultanță, asistență în selectarea produsului, vânzarea acestuia, instruirea personalului, proiectarea, dezvoltarea, punerea în exploatare și mentenanța sistemelor informaționale, bazate pe produse software "1C".

Activity field:

Software development and implementation of the informationsystem; 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.

Excluderi (Exclusions): -

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

Extindere (Extension):

Restrangere (Restriction):

Reinnoire (Renewal) : 04.07.2022

Expirare (Expiration)**:

03.07.2023 03.07.2024 03.07.2025



Validitatea acestui certificat se va verifica la /
The validity of this certificate will be made at
e-mail: gesm@rdsmail.ro

* 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 calitatii 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, Spatiul Unirii nr. 4, et. 4, birou 4.4, sector 4



Seria certificatului: Q

Series of the certificate:

Numarul certificatului: 214

Number of the certificate:



Ing. (Eng.) Floarea AMZUCU

Director General (General Manager) GCSM

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



AUDIT CONFIRMATION

TÜV Thüringen Karpát, Romania's representative of TÜV Thüringen e.V., confirms the achievement of management system recertification audit according to ISO 27001 for the company

DAAC SYSTEM INTEGRATOR,
in Calea Ieşilor nr. 10, Chişinau,
whose activity field is:

Software development and information system implementation.

The audit was successfully, respecting the norms of the international accreditation standard ISO 17021.

The confirmation audit take place of certificate until it is released.

The accredited TÜV Thüringen auditors team checked and validated the management system, recommending TÜV Thüringen e.V. Germany certification body, the certificates issuing.

The issued certificates are accredited by German accreditation body DAkkS.

Nr. 317 / 12.06.2023

TÜV Thüringen Karpát
Alina Grosu



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

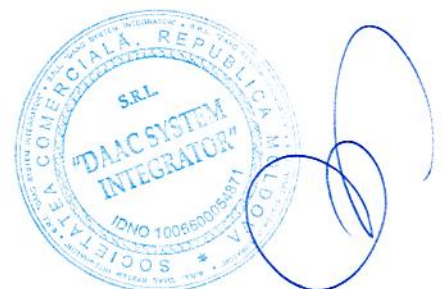
Valid from: 2020-06-18

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



CERTIFICATE



**for the information security management system
DIN EN ISO/IEC 27001:2017 (corresponds with ISO/IEC
27001:2013 including Cor 1:2014 and Cor 2:2015)**

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

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 B0

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

TÜV Thüringen e.V.
Certification body for
systems and personnel



Jena, 2010-00-00



Original certificates
are branded with a hologram.

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

CERTIFICAT



Pentru sistemul de management al Securitatii Informatiei DIN EN ISO / IEC 27001:2017 (corespunde cu ISO / IEC 27001: 2013, inclusiv Cor 1: 2014 și Cor 2: 2015)

Aplicarea cerințelor corespunzătoare standardului de referință a fost demonstrată și este atestată, conform procedurilor de certificare, pentru organizația

S.C. DAAC SYSTEM INTEGRATOR S.R.L.
Str. Calea leșilor 10, mun. Chișinău, 2069-MD,
Republica Moldova

Domeniul de aplicare

**Elaborarea programelor informatice și implementarea sistemelor
informaționale.**

Declarația de aplicabilitate	Versiune	2020-03-13
Numărul de înregistrare al certificatului: TIC 15 121 20137	Valabil până la:	2023-06-17
	Valabil începând cu:	2020-06-18
Raport de audit Nr.:	3330 3BWC B0	

Această certificare a fost realizată în conformitate cu procedurile de auditare și certificare ale TIC și se supune auditurilor de supraveghere desfășurate în mod regulat.

TÜV Thüringen e.V.
Organismul de certificare pentru
sisteme de management și personal



Jena, 2022-03-31



Pe certificatele originale
este aplicată o hologramă.

Valabilitatea actuală poate fi verificată pe adresa www.tuev-thueringen.de.

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