

## 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



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 in urma auditului de evaluare efectuat (in 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 Comerciala / Company **“DAAC SYSTEM  
INTEGRATOR” S.R.L.**

Sediul social: Str. Calea Ieşilor, nr. 10, MD-2069, mun. Chişinău, Republica Moldova  
Headquarters: 10<sup>th</sup> Calea Iesilor Street, Chisinau City, MD-2069, Republic of Moldova

a implementat si mentine in 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:**

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

**Extindere (Extension):**

**Restrangere (Restriction):**

**Reinnoire (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 conditionata de supravegherile periodice (la 9 luni si 1 an si 9 luni de la ultima zi a auditului de certificare) si de reevaluarea completa a sistemului de management al calitatii la 2 ani si 6 luni sau cel tarziu la 2 ani si 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.

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

PI-12-F03, Editia 3 / Revizia 0