

# CERTIFICAT ISO

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



## AUDIT CONFIRMATION

**TÜVKarpap, Romania's representative of TÜV Thüringen e.V., confirms the achievement of management system certification 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.**

**No. 74 / 18.03.2020**

**TÜVKarpap  
Alina Davidel**



TÜVKarpap – reprezentant în România al TÜV Thüringen e.V. Germania

Bucureşti \* B-dul Octavian Goga nr.2 \* sector 3 ☎ 021 3190170 \* ✉ [office@tuvkarpap.ro](mailto:office@tuvkarpap.ro)