

CERTIFICAT ISO



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

acreditat pentru
CERTIFICARE



SR EN ISO/CEI 17021-1:2015
CERTIFICAT DE ACREDITARE
SM 06S

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 Ieşilor nr. 10, MD-2069, mun. Chişinău, Republica Moldova
Headquarters: 10th Calea Ieşilor Street, Chişinău 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:

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" softwarew 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



Valabilitatea acestui certificat se va verifica la /
The validity of thist certificate will be made at
e-mail: gcsm@rdsmail.ro

* 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



Seria certificatului: Q

Series of the certificate:

Numarul certificatului: 214

Number of the certificate:



Ing. (Eng.) Floarea AMZUCU

Director General (General Manager) GCSM

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: 10th 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 şi implementarea sistemelor informatice.

Activity field:

Software development and implementation of the information systems.

Excluderi (Exclusions):

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

8.5.1 f) – Validarea şi revalidarea periodică a capacităţii de a obţine 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**

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

PI-12-F03, Editia 3 / Revizia 0

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

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.

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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