

CERTIFICAT Nr. CERTIFICATE No.

42809/22/R

Se certifică Sistemul de Management al Calității al / It is hereby certified that the Quality Management System of

S & T MOLD SRL

STR. CALEA IESILOR NR. 8, CHISINAU, MD-2069, REPUBLIC MOLDOVA

În următoarele unități operaționale / In the following operational units

STR. CALEA IESILOR NR. 8, CHISINAU, MD-2069, REPUBLIC MOLDOVA

Care este conform cu standardul / Is in compliance with the standard

ISO 9001:2015 (SR EN ISO 9001:2015)

Pentru următoarele domenii de activitate / For the following field(s) of activities

CONSULTANTA SI INTEGRARE SOLUTII IT. VANZARE SI MENTENANTA ECHIPAMENTE HARDWARE.
DEZVOLTARE, IMPLEMENTARE SI MENTENANTA SOLUTII SOFTWARE.

CONSULTING AND INTEGRATION OF IT SOLUTIONS. SELLING AND MAINTENANCE OF HARDWARE
EQUIPMENT. DEVELOPMENT, IMPLEMENTATION AND MAINTENANCE OF SOFTWARE SOLUTIONS.

Validitatea prezentului certificat depinde de auditurile de supraveghere periodice anuale / semestriale și de reexaminarea completă a sistemului de management la trei ani
The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

Utilizarea și validitatea prezentului certificat sunt supuse respectării documentului RINA: Regulament privind Certificarea Sistemelor de Management al Calității

The use and validity of this certificate are subject to compliance with the RINA document : Rules for the certification of Quality Management Systems

Prima Emitere
First Issue
Data actualizării
Revision date
Data scadență
Expiry Date

11.05.2022

11.05.2022

10.05.2025

Alessandro Romei
Certification EMEA Region
Senior Director
RINA SIMTEX-O.C. S.R.L. - Administrator



RINA SIMTEX-O.C. S.R.L.

Str. Dr. Leonte Anastasievici, nr. 4D,
corpul A sector 5, Bucuresti Romania

Pentru informații privind valabilitatea
certificatului, vizitați site-ul
www.rina.org

For information concerning validity
of the certificate, you can visit the
site www.rina.org

CISQ is a member of

IO Net

THE INTERNATIONAL CERTIFICATION NETWORK
www.ioqnet-certification.com

RINA

FEDERAZIONE
CISQ

www.cisq.com

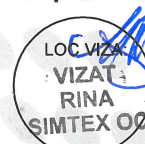
CISQ este Federația Italiană de
Organisme de Certificare a
sistemelor de management

CISQ is the Italian Federation of
management system Certification
Bodies

Trebuie să se facă referire la informațiile
documentate relevante pentru cerințele
standardului care nu se pot aplica
domeniului sistemului de management al
Organizației.

Reference is to be made to the relevant
documented information for the
requirements of the standard that
cannot be applied to the Organization's
management system scope

Valabil până la:



04-2023



04-2024



05-2025



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ /RINA has issued an IQNet recognized certificate that the organization:

S & T MOLD SRL

STR. CALEA IESILOR NR. 8, CHISINAU, MD-2069, REPUBLIC MOLDOVA

in the following operative units:

STR. CALEA IESILOR NR. 8, CHISINAU, MD-2069, REPUBLIC MOLDOVA

has implemented and maintains a
Quality Management System
for the following scope:

CONSULTING AND INTEGRATION OF IT SOLUTIONS. SELLING AND MAINTENANCE OF HARDWARE EQUIPMENT.
 DEVELOPMENT, IMPLEMENTATION AND MAINTENANCE OF SOFTWARE SOLUTIONS.

which fulfills the requirements of the following standard:

ISO 9001:2015

Issued on: 2022-05-11

First Issued on: 2022-05-11

Expires on: 2025-05-10

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

CISQ/RINA original certificate no.: 42809/22/R

Registration Number: IT-141206



Alex Stoichitoiu
 President of IQNET



Ing. Mario Romersi
 President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
 CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
 FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
 IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
 NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
 SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ /RINA has issued an IQNet recognized certificate that the organization:

S & T MOLD SRL

STR. CALEA IESILOR NR. 8, CHISINAU, MD-2069, REPUBLICA MOLDOVA

in the following operative units:

STR. CALEA IESILOR NR. 8, CHISINAU, MD-2069, REPUBLICA MOLDOVA

has implemented and maintains a

Information Security Management System

for the following scope:

CONSULTING AND INTEGRATION OF IT SOLUTIONS. SELLING AND MAINTENANCE OF HARDWARE EQUIPMENT.
DEVELOPMENT, IMPLEMENTATION AND MAINTENANCE OF SOFTWARE SOLUTIONS.

Statement of Applicability version: PS-02-F8, Rev. 0 of 04.06.2021.

which fulfills the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2022-05-06

First Issued on: 2022-05-06

Expires on: 2025-05-05

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

CISQ/RINA original certificate no.: 800/22

Registration Number: IT-141200



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

CERTIFICAT Nr. 800/22 CERTIFICATE No.

SE CERTIFICĂ SISTEMUL DE MANAGEMENT AL SECURITĂȚII INFORMAȚIEI AL
IT IS HEREBY CERTIFIED THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY

S & T MOLD SRL

STR. CALEA IESILOR NR. 8, CHISINAU, MD-2069, REPUBLICA MOLDOVA

ÎN URMĂTOARELE UNITĂȚI OPERAȚIONALE / IN THE FOLLOWING OPERATIONAL UNITS

STR. CALEA IESILOR NR. 8, CHISINAU, MD-2069, REPUBLICA MOLDOVA

CARE ESTE CONFORM CU STANDARDUL / IS IN COMPLIANCE WITH THE STANDARD
ISO/IEC 27001:2013 (SR EN ISO/IEC 27001:2018)
PENTRU URMĂTOARELE DOMENII DE ACTIVITATE / FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

CONSULTANTA SI INTEGRARE SOLUTII IT. VANZARE SI MENTENANTA ECHIPAMENTE HARDWARE.
DEZVOLTARE, IMPLEMENTARE SI MENTENANTA SOLUTII SOFTWARE.

Versiunea Declaratiei de Aplicabilitate: PS-02-F8, Rev. 0 din 04.06.2021.

CONSULTING AND INTEGRATION OF IT SOLUTIONS. SELLING AND MAINTENANCE OF HARDWARE
EQUIPMENT. DEVELOPMENT, IMPLEMENTATION AND MAINTENANCE OF SOFTWARE SOLUTIONS.

Statement of Applicability version: PS-02-F8, Rev. 0 of 04.06.2021.

Utilizarea și validitatea prezentului certificat sunt supuse respectării regulamentului RINA

The use and validity of this certificate are subject to compliance with the relevant RINA rules

Validitatea prezentului certificat depinde de auditurile de supraveghere periodice anuale / semestriale și de reexaminarea completă a sistemului de management la trei ani

The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

Prima Emitere First Issue	<u>06.05.2022</u>
Data actualizării Revision date	<u>06.05.2022</u>
Data scadenței Expiry Date	<u>05.05.2025</u>

Alessandro Romei
Certification EMEA Region
Senior Director
RINA SIMTEX-O.C. S.R.L. - Administrator

RINA SIMTEX-O.C. S.R.L.
Str. Dr. Leonte Anastasievici, nr. 4D,
corpul A sector 5, Bucuresti Romania

CISQ este Federația Italiană de Organisme de
Certificare a sistemelor de management

CISQ is the Italian Federation of management
system Certification Bodies

Pentru informații privind
valabilitatea certificatului,
vizitați site-ul www.rina.org

For information concerning validity of
the certificate, you can visit the site
www.rina.org

Valabil până la:

LOC VIZA:
VIZAT:
RINA
SIMTEX OC

03-2023

LOC VIZA:

03-2024

LOC VIZA:

05-2025

CISQ is a member of

IQNet

THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com



IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world.
IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

CERTIFICAT Nr.
CERTIFICATE No.

ITSMS-116/22

SE CERTIFICA SISTEMUL DE MANAGEMENT AL SERVICIILOR DE TEHNOLOGIA INFORMAȚIEI AL
IT IS HEREBY CERTIFIED THAT THE INFORMATION TECHNOLOGY SERVICE MANAGEMENT SYSTEM OPERATED BY

S & T MOLD SRL

STR. CALEA IESILOR NR. 8, CHISINAU, MD-2069, REPUBLICA MOLDOVA

ÎN URMĂTOARELE UNITĂȚI OPERAȚIONALE / IN THE FOLLOWING OPERATIONAL UNITS

STR. CALEA IESILOR NR. 8, CHISINAU, MD-2069, REPUBLICA MOLDOVA

CARE ESTE CONFORM CU STANDARDUL / IS IN COMPLIANCE WITH THE STANDARD

ISO/IEC 20000-1:2018

PENTRU URMĂTOARELE DOMENII DE ACTIVITATE / FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

CONSULTANTA SI INTEGRARE SOLUTII IT. VANZARE SI MENTENANTA ECHIPAMENTE HARDWARE.
DEZVOLTARE, IMPLEMENTARE SI MENTENANTA SOLUTII SOFTWARE
asa cum este definit in Catalogul de Servicii

CONSULTING AND INTEGRATION OF IT SOLUTIONS. SELLING AND MAINTENANCE OF HARDWARE
EQUIPMENT. DEVELOPMENT, IMPLEMENTATION AND MAINTENANCE OF SOFTWARE SOLUTIONS
as defined in the Service Catalogue

Validitatea prezentului certificat depinde de auditurile de supraveghere periodice anuale / semestriale și reexaminării complete a sistemului de management la trei ani
The validity of this certificate is dependent on an annual audit and on a complete review, every three years, of the management system.

Utilizarea și validitatea prezentului certificat sunt supuse respectării documentului RINA: Regulament pentru certificarea sistemelor de Management al serviciilor de Tehnologie Informației
The use and validity of this certificate are subject to compliance with the RINA Rules for the certification of Information Technology Service Management Systems.

Prima Emitere
First Issue 23.06.2022
Data actualizării
Revision date 23.06.2022
Data scadență
Expiry Date 22.06.2025

Alessandro Romei
Certification EMEA Region
Senior Director

RINA Services S.p.A.
Via Corsica 12 - 16128 Genova Italy



ITX N° 002 L

Signatory of EA, IAF and ILAC
Mutual Recognition Agreements

Valabil pana la:



03-2023



03-2024



06-2025

IAF:19
IAF:29
IAF:33



www.cisq.com

CERTIFICAT Nr. ABMS-317/22 CERTIFICATE No.

SE CERTIFICA SISTEMUL DE MANAGEMENT ANTI-MITA AL
IT IS HEREBY CERTIFIED THAT THE ANTI-BRIBERY MANAGEMENT SYSTEM OF

S & T MOLD SRL

STR. CALEA IESILOR NR. 8, CHISINAU, MD-2069, REPUBLICA MOLDOVA

ÎN URMĂTOARELE UNITĂȚI OPERAȚIONALE / IN THE FOLLOWING OPERATIONAL UNITS

STR. CALEA IESILOR NR. 8, CHISINAU, MD-2069, REPUBLICA MOLDOVA

CARE ESTE CONFORM CU STANDARDUL / IS IN COMPLIANCE WITH THE STANDARD

ISO 37001:2016 (SR ISO 37001:2017)

PENTRU URMĂTOARELE DOMENII DE ACTIVITATE / FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

CONSULTANTA SI INTEGRARE SOLUTII IT. VANZARE SI MENTENANTA ECHIPAMENTE HARDWARE.
DEZVOLTARE, IMPLEMENTARE SI MENTENANTA SOLUTII SOFTWARE.

CONSULTING AND INTEGRATION OF IT SOLUTIONS. SELLING AND MAINTENANCE OF HARDWARE
EQUIPMENT. DEVELOPMENT, IMPLEMENTATION AND MAINTENANCE OF SOFTWARE SOLUTIONS.

Validitatea prezentului certificat depinde de auditurile de supraveghere periodice anuale / semestriale și de reexaminarea completă a sistemului de management la trei ani
The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system
Utilizarea și validitatea prezentului certificat sunt supuse respectării documentului RINA: Regulament privind Certificarea Sistemelor de Management Anti-mita
The use and validity of this certificate are subject to compliance with the RINA document: Rules for the Certification of Antibribery Management Systems

Prima Emitere
First Issue 20.05.2022
Data actualizării
Revision date 20.05.2022
Data scadență
Expiry Date 19.05.2025

Alessandro Romei
Certification EMEA Region
Senior Director
RINA SIMTEX-O.C. S.R.L. - Administrator

RINA SIMTEX-O.C. S.R.L.
Str. Dr. Leonte Anastasievici, nr. 4D,
corpul A sector 5, Bucuresti Romania

Pentru informații privind
valabilitatea certificatului,
vizitați site-ul www.rina.org

For information concerning
validity of the certificate, you
can visit the site www.rina.org

CISQ este Federația Italiană de
Organisme de Certificare a
sistemelor de management

CISQ is the Italian Federation of
management system Certification
Bodies

Valabili pana la:



LOC VIZA:

04-2024

LOC VIZA:

05-2025

CISQ is a member of



www.cisq.com



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ /RINA has issued an IQNet recognized certificate that the organization:

S & T MOLD SRL

STR. CALEA IESILOR NR. 8, CHISINAU, MD-2069, REPUBLICA MOLDOVA

in the following operative units:

STR. CALEA IESILOR NR. 8, CHISINAU, MD-2069, REPUBLICA MOLDOVA

has implemented and maintains a

Anti-bribery Management System

for the following scope:

CONSULTING AND INTEGRATION OF IT SOLUTIONS, SELLING AND MAINTENANCE OF HARDWARE EQUIPMENT.
DEVELOPMENT, IMPLEMENTATION AND MAINTENANCE OF SOFTWARE SOLUTIONS.

which fulfills the requirements of the following standard:

ISO 37001:2016 (SR ISO 37001:2017)

Issued on: 2022-05-20

First Issued on: 2022-05-20

Expires on: 2025-05-19

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

CISQ/RINA original certificate no.: **ABMS-317/22**

Registration Number: IT-141388



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com