





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 respectarii 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 actualizarii Revision date

Data scadentă

Expiry Date

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





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

CISQ is the Italian Federation of management system Certification Bodies

Trebuie sa se faca referire la informatile documentate relevante pentru cerintele standardului care nu se pot aplica domeniului sistemului de management al Orcanizatiei.

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 pana la:



04-2023



04-2024

LOC VIZA:

05-2025

(R)



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** 

IT-141206

Registration Number:



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 Sertificiniti 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

(R)



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

IT-141200

CISQ/RINA original certificate no.: 800/22

Registration Number:



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 Sertificiti 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





CERTIFICARE

SR EN ISO/CEI 17021-1 2015 CERTIFICAT DE ACREDITARE SM 007

RES

## CERTIFICAT Nr. CERTIFICATE No. 800/22

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

Data actualizarii *Revision date* Data scadentă

Expiry Date

06.05.2022

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

05.05.2025

Alessandro Romei

Certification EMEA Region

Senior Director

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 pana la:

LOC VIZA VIZAT: RINA SIMTEX OC 03-2023 LOC VIZA: 03-2024

LOC VIZA:

05-2025

CISQ is a member of







CISQ is a member of



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.

Valabil pana la:

LOCVIZA

03-2023

LOC VIZA

03-2024

LOC VIZA

06-2025

IAF:19

IAF:29

IAF:33

RINA

# CERTIFICAT Nr. CERTIFICATE No. ITSMS-116/22

SE CERTIFICA SISTEMUL DE MANAGEMENT AL SERVICIILOR DE TEHNOLOGIA INFORMAŢIEI 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 respectarii documentului RINA: Regulament pentru certificarea sistemelor de Management al serviciilor de

Tehnologia Informatiei 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 Data actualizarii Revision date Data scadentă Expiry Date

23.06.2022 23.06.2022 22.06.2025

Alessandro Romei

Certification EMEA Region Senior Director

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



www.cisq.com



ITX N° 002 L Signatory of EA, IAF and ILAC Mutual Recognition Agreements



**CERTIFICAT Nr.** 

**CERTIFICATE No.** 

acreditat pentru CEPTIFICAPE

> 100 REAR

SR EN ISO/CEI 17031-1 3015 CERTIFICAT DE ACREDITARE 534 007

Pentru informatii orivind valabilitatea certificatului, vizitatji site-ui www.rina.org

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

CISCI este Federația Itafiană de Organisme de Certificare a lemelor de management

CISQ is the Italian Federation of management system Certification Bodies

#### Valabil pana la:



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

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

# ISO 37001:2016 (SR ISO 37001:2017)

ABMS-317/22

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 sudit and on a complete review, every three years, of the management system Utilizarea și validitatea prezentului certificat sunt supuse respectării documentutui RINA: Regulament privind Certificarea Sistemator de Management Anti-mita The use and validity of this cartificate are subject to compliance with the RINA document: Rules for the Cartification of Antibribery Management Systems

Prima Emitere First Issue Data actualizarii Revision date Data scadentă Expiry Date

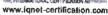
20.05.2022 20.05,2022 19.05,2025

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









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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:

Alex Stoichitoin President of IQNET



IT-141388

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 Sentificinti 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

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