

**NOTIFICARE**

Prin prezenta se confirma ca firma **AROBS TRANSILVANIA SOFTWARE S.A.**, avand sediul social in strada Donath, nr. 11, bloc M4, Scara 2, Etaj 3, ap. 28, oras Cluj-Napoca, judetul Cluj, ROMANIA, cod fiscal RO11291045, este in curs de recertificare a sistemului de management al calitatii, in conformitate cu standardul de referinta **ISO 9001:2015**.

Certificarea s-a realizat de catre RINA SIMTEX - ORGANISMUL DE CERTIFICARE SRL, in baza contractului de prestari servicii de certificare nr. 2021/CEMRO/2454 din 27/09/2021, **recomandarea echipei de audit fiind de acordare a recertificarii conform sistemului de management.**

Mentionam ca s-a eliberat prezenta notificare la solicitarea clientului pentru a-i servi in relatia cu partenerii.

Prezenta are termen de valabilitate 30 de zile de la data emiterii.

**DIRECTOR COMERCIAL**  
Raluca HALIT



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THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

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

**AROBS TRANSILVANIA SOFTWARE S.A**

STR. DONATH NR. 11, BLOC M4, SCARA 2, ETAJ 3, AP. 28, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA

*in the following operative units:*

STR. MINERILOR NR. 63, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA  
STR. SAPATORILOR NR. 5, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA

*has implemented and maintains a*

**Environmental Management System**

*for the following scope:*

STR. MINERILOR NR. 63, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA:  
DEVELOPMENT OF SOFTWARE SOLUTIONS, GPS SYSTEMS' DISTRIBUTION, IMPLEMENTATION AND SERVICE; TRACK GPS MONITORING SOLUTIONS AND M2M CONNECTIVITY.

STR. SAPATORILOR NR. 5, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA:  
HARDWARE SERVICE. TRADE AND DISTRIBUTION OF SOFTWARE AND HARDWARE SOLUTIONS.

*which fulfills the requirements of the following standard:*

**ISO 14001:2015**

*Issued on: 2021-04-19*

*First Issued on: 2015-04-15*

*Expires on: 2024-04-14*

*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.:* **EMS-5824/R**

**Registration Number: IT-98976**



Alex Stoichitoiu  
President of IQNET



Ing. Mario Romersi  
President of CISQ

**IQNet Partners\*:**

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany ENABE Certification Group  
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspectorate Serbia INTECO Costa Rica IRAM Argentina IQA Japan KFQ Korea MIRTEC Greece MSZ Hungary Nemko AS Norway NSAI Ireland  
NYCE-SIGE México PCBC Poland Quality Austria Austria RAR Russia SII Israel SGT Slovenia  
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania STC St Petersburg Russia TSE Turkey YUQS Serbia



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\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)



## CERTIFICAT Nr. EMS-5824/R CERTIFICATE No.

Se certifică Sistemul de Management de Mediu al / It is hereby certified that the Environmental Management System of

### AROBS TRANSILVANIA SOFTWARE S.A

STR. DONATH NR. 11, BLOC M4, SCARA 2, ETAJ 3, AP. 28, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA

În următoarele unități operaționale / In the following operational units

STR. MINERILOR NR. 63, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA  
STR. SAPATORILOR NR. 5, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA

Care este conform cu standardul / Is in compliance with the standard  
**ISO 14001:2015 (SR EN ISO 14001:2015)**

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

STR. MINERILOR NR. 63, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA:  
DEZVOLTARE DE SOLUTII SOFTWARE, DISTRIBUTIE, IMPLEMENTARE SI SERVICE SISTEME GPS; SOLUTII  
MONITORIZARE TRACK GPS SI CONECTIVITATE M2M.

STR. SAPATORILOR NR. 5, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA:  
SERVICE HARDWARE. COMERT SI DISTRIBUTIE DE SOLUTII SOFTWARE SI HARDWARE.

STR. MINERILOR NR. 63, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA:  
DEVELOPMENT OF SOFTWARE SOLUTIONS, GPS SYSTEMS' DISTRIBUTION, IMPLEMENTATION AND SERVICE;  
TRACK GPS MONITORING SOLUTIONS AND M2M CONNECTIVITY.

STR. SAPATORILOR NR. 5, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA:  
HARDWARE SERVICE. TRADE AND DISTRIBUTION OF SOFTWARE AND HARDWARE SOLUTIONS.

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 / six monthly audit and on a complete review, every three years, of the management system  
Utilizarea și validitatea prezentului certificat sunt supuse documentului RINA: Regulament privind Certificarea Sistemelor de Management de Mediu  
The use and the validity of this certificate are subject to compliance with the RINA document: Rules for the Certification of Environmental Management Systems

|                                                         |                   |
|---------------------------------------------------------|-------------------|
| Prima Emitere<br>First Issue                            | <u>15.04.2015</u> |
| Data actualizării<br>Revision date                      | <u>19.04.2021</u> |
| Data scadenței<br>Expiry Date                           | <u>14.04.2024</u> |
| Data deciziei de recertificare<br>Renewal decision date | <u>19.04.2021</u> |

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



Data de expirare a certificării  
anterioare 14/04/2021 și auditul de  
recertificare finalizat la 16/04/2021

Previous certification cycle expiry  
date 14/04/2021 and renewal  
audit ended on 16/04/2021

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

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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](http://www.rina.org)

For information concerning  
validity of the certificate, you  
can visit the site [www.rina.org](http://www.rina.org)

**Valabil până la:**



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*Raniba*



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# CERTIFICATE

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

**AROBS TRANSILVANIA SOFTWARE S.A.**

STR. DONATH NR. 11, BLOC M4, SCARA 2, ETAJ 3, AP. 28, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA

*in the following operative units:*

STR. MINERILOR NR. 63, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA  
STR. SAPATORILOR NR. 5, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA

*has implemented and maintains a*

**Health and Safety Management System**

*for the following scope:*

STR. MINERILOR NR. 63, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA:  
DEVELOPMENT OF SOFTWARE SOLUTIONS, GPS SYSTEMS' DISTRIBUTION, IMPLEMENTATION AND SERVICE; TRACK GPS MONITORING SOLUTIONS AND M2M CONNECTIVITY.

STR. SAPATORILOR NR. 5, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA:  
HARDWARE SERVICE. TRADE AND DISTRIBUTION OF SOFTWARE AND HARDWARE SOLUTIONS.

*which fulfills the requirements of the following standard:*

**ISO 45001:2018**

*Issued on:* 2021-04-19

*First Issued on:* 2015-04-15

*Expires on:* 2024-04-14

*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.:* **OHS-2310**

**Registration Number: IT-98975**



Alex Stoichitoiu  
President of IQNET



Ing. Maria Comersi  
President of CISQ

**IQNet Partners\*:**

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ China 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 INSA Costa Rica IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NBS Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovakia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey TUCS Argentina



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\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)

*Rănița*



## CERTIFICAT Nr. OHS-2310 CERTIFICATE No.

Se certifică Sistemul de Management al Sănătății și Securității Ocupaționale al  
It is hereby certified that the Occupational Health and Safety Management System of

### AROBS TRANSILVANIA SOFTWARE S.A.

STR. DONATH NR. 11, BLOC M4, SCARA 2, ETAJ 3, AP. 28, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA

În următoarele unități operaționale / in the following operational units

STR. MINERILOR NR. 63, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA  
STR. SAPATORILOR NR. 5, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA

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

### ISO 45001:2018 (SR ISO 45001:2018)

Pentru următoarele domenii de activitate / for the following activities

STR. MINERILOR NR. 63, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA:  
DEZVOLTARE DE SOLUTII SOFTWARE, DISTRIBUTIE, IMPLEMENTARE SI SERVICE SISTEME GPS; SOLUTII  
MONITORIZARE TRACK GPS SI CONECTIVITATE M2M.

STR. SAPATORILOR NR. 5, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA:  
SERVICE HARDWARE. COMERT SI DISTRIBUTIE DE SOLUTII SOFTWARE SI HARDWARE.

STR. MINERILOR NR. 63, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA:  
DEVELOPMENT OF SOFTWARE SOLUTIONS, GPS SYSTEMS' DISTRIBUTION, IMPLEMENTATION AND SERVICE;  
TRACK GPS MONITORING SOLUTIONS AND M2M CONNECTIVITY.

STR. SAPATORILOR NR. 5, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA:  
HARDWARE SERVICE. TRADE AND DISTRIBUTION OF SOFTWARE AND HARDWARE SOLUTIONS.

Utilizarea și validitatea prezentului certificat sunt supuse documentului RINA: Regulament privind Certificarea Sistemelor de Management al Sănătății și Securității Ocupaționale  
The use and validity of this certificate are subject to compliance with the RINA document: Rules for the Certification of Occupational Health and Safety Management Systems  
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 / six monthly audit and on a complete review, every three years, of the management system

|                                                         |            |
|---------------------------------------------------------|------------|
| Prima Emitere<br>First Issue                            | 15.04.2015 |
| Data actualizării<br>Revision date                      | 19.04.2021 |
| Data scadenței<br>Expiry Date                           | 14.04.2024 |
| Data deciziei de recertificare<br>Renewal decision date | 19.04.2021 |

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



Data de expirare a certificării  
anterioare 14/04/2021 și auditul de  
recertificare finalizat la 17/04/2021  
Previous certification cycle expiry  
date 14/04/2021 and renewal  
audit ended on 17/04/2021

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

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Valabil până la:



04-2022



04-2023



04-2024

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*Rina*



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

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

**AROBS TRANSILVANIA SOFTWARE S.A.**

STR. DONATH NR. 11, BLOC M4, SCARA 2, ETAJ 3, AP. 28, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA

*in the following operative units:*

STR. MINERILOR NR. 63, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA

*has implemented and maintains a*  
**Information Security Management System**  
*for the following scope:*

GPS TRACKING AND M2M CONNECTIVITY SOLUTIONS.

Statement of Applicability version: Ed2/Rev0 of 27.08.2019.

*which fulfills the requirements of the following standard:*  
**EN ISO/IEC 27001:2017 (SR EN ISO/IEC 27001:2018)**

*Issued on:* 2019-10-17

*First Issued on:* 2013-10-21

*Expires on:* 2022-10-17

*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.:* 237/13

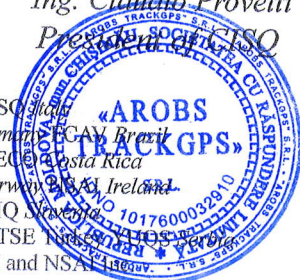
**Registration Number: IT-91235**



Alex Stoichitoiu  
President of IQNET



Ing. Claudio Provetti  
President of CISQ



**IQNet Partners\*:**

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ China  
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany ECAY Brazil  
FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTEC Costa Rica  
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NTA Ireland  
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SJQ Slovakia  
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Thailand  
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSF

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\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)



## CERTIFICAT Nr. 237/13 CERTIFICATE No.

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

### AROBS TRANSILVANIA SOFTWARE S.A.

STR. DONATH NR. 11, BLOC M4, SCARA 2, ETAJ 3, AP. 28, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA

ÎN URMĂTOARELE UNITĂȚI OPERAȚIONALE / IN THE FOLLOWING OPERATIONAL UNITS

STR. MINERILOR NR. 63, CLUJ-NAPOCA, JUD. CLUJ, ROMANIA

CARE ESTE CONFORM CU STANDARDUL / IS IN COMPLIANCE WITH THE STANDARD  
**EN ISO/IEC 27001:2017 (SR EN ISO/IEC 27001:2018)**  
PENTRU URMĂTOARELE DOMENII DE ACTIVITATE / FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

SOLUTII MONITORIZARE TRACK GPS SI CONECTIVITATE M2M.

Versiunea Declarației de Aplicabilitate: Ed2/Rev0 din 27.08.2019.

GPS TRACKING AND M2M CONNECTIVITY SOLUTIONS.

Statement of Applicability version: Ed2/Rev0 of 27.08.2019.

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<br>First Issue                            | <u>21.10.2013</u> |
| Data actualizării<br>Revision date                      | <u>17.10.2019</u> |
| Data scadenței<br>Expiry Date                           | <u>17.10.2022</u> |
| Data deciziei de recertificare<br>Renewal decision date | <u>17.10.2019</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, București România

Valabil pana la:



10-2020



10-2021



10-2022

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