

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: 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 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**

