

CERTIFICAT ISO

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

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**

* OEC – Organism de Evaluare a Conformităţii / 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