

The certification body of LLC "CMC "ALTERNATYVA"
confirms that the information security management system

LIMITED LIABILITY COMPANY "ORCOLIA-LUX"

Registration number: 1003600100238

Legal address: MD-2045, str. Tudor Strisca, nr. 8/1, ap.(of.) 198, sec. Center, mun. Chisinau, Republic of Moldova

Providing activities address: MD-2002, str. Gradina Botanica, nr. 9, ap.(of.) 304, sec. Center, mun. Chisinau, Republic of Moldova

Codes CAEM 46.19 Intermediation in trade in various products; 46.51 Wholesale of computers, peripheral equipment and software; 47.51 Retail trade of computers, peripheral units and software in specialized stores; 61.10 Electronic communications by cable networks (excluding satellite); 61.20 Electronic communications by electronic communications by means of non-cable networks; 61.90 Other electronic communications activities; 71.12 Other electronic communications activities related engineering and technical consultancy activities; 95.11 Repair of computers and peripheral equipment; 62.02 Consulting activities in information technology; 62.09 Other information technology service activities

Statement on the Applicability SoA, version 1.0, approved on June 07, 2025

verified and compliant with the requirements

ISO/IEC 27001:2022

Information security, cybersecurity and privacy protection —
Information security management systems — Requirements

| | |
|-----------------------------------|------------|
| Date of initial certification: | 24.10.2025 |
| First surveillance audit due by: | 23.10.2026 |
| Second surveillance audit due by: | 23.10.2027 |
| Date of recertification cycle by: | 23.10.2028 |



Certificate № IS.25.2209.01 Date: 24.10.2025

Subject to the proper functioning of the management system, as confirmed by surveillance audits, the certificate is considered valid until: 23.10.2028



80168
Management
Systems Certification



Olena KAZYMYR
The head of the Certification Body

Confirmation of the validity of the certificate by phone number +38(050)777-96-80 or by QR-code.

LICENSE AGREEMENT № IS.25.2209.01

from October 24, 2025

LLC «CENTER OF MODERN CERTIFICATION «ALTERNATYVA», registered at the address: Ukraine, 01042, Kyiv, str. John McCain, 16, room 4, hereinafter referred to as the "certification body" and represented by the director of LLC «CENTER OF MODERN CERTIFICATION «ALTERNATYVA» - Olena KAZYMYR, hereby grants:

LLC "ORCOLIA-LUX", 1003600100238

registered at the address:

MD-2045, str. Tudor Strisca, nr. 8/1, ap.(of.) 198, sec. Center, mun. Chisinau, Republic of Moldova

hereinafter referred to as the "licensee" and represented by:

Director - Dragomir Alecu

(position, surname, first name)

license to use certificate(s) for information security management system(s), registered on **October 24, 2025** under number(s):

№ IS.25.0509.01

certificate number(s)

and use thereof for advertising purposes in relation to the information security management system certification industry specified in the certificate(s) by the licensee during the term of this license agreement on the basis of the following:

1 LICENSEE

1.1 Undertakes to comply with all certification conditions, in particular:

- to comply with the requirements of the certification body when referring to its certified status in the media, such as the Internet, brochures, advertisements, or other documents;
- not make or allow misleading statements regarding certification;
- not use or allow the use of the certification document or any part thereof in a misleading manner;
- in the event of certification cancellation, discontinue the use of all advertising material containing references to certification, as determined by the CB;
- make changes to advertising material if the scope of certification is reduced;
- not allow references to the certification of its management system to be used in a way that suggests that the CB certifies a product, service, or process;
- not to imply that certification applies to activities outside the scope of certification;
- not to use certification in a way that could discredit the CB and/or the certification system or lead to a loss of public confidence.

1.2 Undertakes to ensure that the MS for the production of products (provision of services) specified in the certificate(s) complies with the requirements of DSTU ISO/IEC 27001:2023 (ISO/IEC 27001:2022, IDT).

1.3 Undertakes to ensure unhindered access for representatives authorized by the certification body to all processes of the management system, production of products or provision of services, equipment, personnel, description of the information security management system, reporting documents, and statistical data during technical supervision.

1.4 Undertakes to notify the certification body in advance of any changes in the ISMS that affect the effectiveness of the ISMS.

1.5 Undertakes to keep records of all complaints (claims) regarding products (services) for which the MS is certified and to immediately notify the certification body thereof.

1.6 Undertakes to pay in accordance with the established procedure all costs associated with the performance of technical supervision work under the relevant contract.

1.7 Has the right to use information about the certified MS for advertising purposes.

1.8 Has the right to appeal to the certification body on all issues related to certification.

1.9 The licensee must be prepared to accept and implement changes related to the amendment (cancellation, enactment) of regulatory documents relating to management systems.

2 CERTIFICATION BODY

2.1 Undertakes to perform supervisory audits of the certified management system on its own once a year in accordance with the program.

2.2 Undertakes to inform the licensee in advance, no later than six months in advance, by registered letter (or other similar means) of any planned changes to the current regulatory documents establishing the requirements for the MS.

2.3 Undertakes to monitor the correct use of certification status and to take action in the event of unauthorized references to certification or misleading use of certification documents, marks, or audit reports. This includes requiring certified companies not to make misleading statements, not to use certification documents to mislead, to stop using promotional materials after certification is revoked, and not to give certification an improper meaning in relation to management systems or services outside the scope of certification, as well as not to discredit the certification body.

3 OTHER TERMS AND CONDITIONS

3.1 This agreement shall enter into force on October 24, 2025 and shall remain in force until October 23, 2028, until it is revoked for specified reasons or terminated by one of the parties, provided that the other party is notified thereof within the established time limits.

3.2 In the event of a question arising regarding the revocation of the license, the following time limits shall be established depending on the reasons:

| A situation requiring a warning about license revocation | Advance notice period for license revocation |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| The organization's desire to terminate the license agreement | 30 days |
| The certification body has identified non-compliance of the management system with the requirements of the standard | Not applicable |
| Ensuring compliance of the MS with new requirements of regulatory documents | By agreement |
| Failure to fulfill financial obligations under the contract with the contractor | 30 days |
| Failure to fulfill the terms of the license agreement | 30 days |

Notification of license revocation shall be sent to the other party by registered mail (or by other means) stating the reasons for revocation and the date of termination.

3.3 In cases where the licensee notifies the certification body of its inability to accept the new requirements within the established time frame, violates the deadlines, or if the results of the MS supervision for compliance with the changed requirements are negative, the license shall be considered revoked from the date of entry into force of the new requirements.

From the certification body

Director

LLC «CENTER OF MODERN CERTIFICATION
«ALTERNATYVA»

From the licensee

Director

LLC «ORCOLIA-LUX»



Olena KAZYMYR
CS

Dragomir Alecu
CS