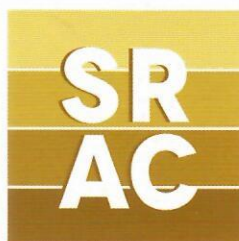


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SR EN ISO/CEI 17021-1:2015
CERTIFICAT DE ACREDITARE
SM 004



C E R T I F I C A T

SRAC certifică organizația/ certifies the organisation

FORTECH S.R.L.

Sediul social: Str. Meteor, nr. 78, ap. 2, Cluj-Napoca, jud. Cluj

Sedii de lucru: Str. Meteor, nr. 19, Cluj-Napoca, jud. Cluj;

Str. Frunzișului, nr. 106, Cluj-Napoca, jud. Cluj;

CBC: Str. Henri Barbusse, nr. 44-46, (Cluj Business Center), sc. 2, et. 6, Cluj-Napoca, jud. Cluj;

Str. Nufărului, nr. 28E, et. 2, Oradea, jud. Bihor;

Str. Pallas, nr. 5C, United Business Center 6-Clădirea D1-D2, Iași, jud. Iași;

Str. Palat, nr. 1, Moldova Business Center, et. 4, Iași, jud. Iași

**pentru următoarele activități/
for the following fields of activities**

Activități de realizare a softului la comandă (software orientat client)

Activities of software development by request (client oriented software)

versiunea declarației de aplicabilitate/ version of the statement of applicability: 5.0

că are implementat și menține un
sistem de management al securității informațiilor
conform condițiilor din standardul

which has implemented and maintains a
information security management system
which fulfils the requirements of the standard

SR EN ISO/IEC 27001:2018 (EN ISO/IEC 27001:2017)



Valabilitatea certificatului este condiționată de
efectuarea supravegheților anuale până la data de:



nr. certificat/ certificate registration no. **278**

data inițială a certificării/ initial certification date **19 octombrie 2018**

data recertificării/ reissuing date -

data ultimei actualizări/ last update **31 august 2020**

valabil până la/ valid until **15 octombrie 2021** (cu condiția vizării anuale)

SRAC CERT SRL, Str. Vasile Pârvan Nr. 14, Sector 1, București www.srac.ro

Director General
Ing. Mihaela Cristea



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

SRAC as an IQNet Partner hereby states that the organization:

FORTECH S.R.L.

Registered Office: Str. Meteor, nr. 78, ap. 2, Cluj-Napoca, jud. Cluj

Productive Units: Str. Meteor, nr. 19, Cluj-Napoca, jud. Cluj;

Str. Frunzişului, nr. 106, Cluj-Napoca, jud. Cluj;

*CBC: Str. Henri Barbusse, nr. 44-46, (Cluj Business Center), sc. 2, et. 6,
Cluj-Napoca, jud. Cluj;*

Str. Nufărului, nr. 28E, et 2, Oradea, jud. Bihor;

Str. Pallas, nr. 5C, United Business Center 6-Clădirea D1-D2, Iaşi, jud. Iaşi;

Str. Palat, nr. 1, Moldova Business Center, et. 4, Iaşi, jud. Iaşi

for the following scope:

Activities of software development by request (client oriented software)

has implemented and maintains a

Information Security Management System

which fulfils the requirements of the following standard:

ISO / IEC 27001 : 2013

Version of the Statement of Applicability: 5.0

Issued on: 2020 - 08 - 31

First issued on: 2018 - 10 - 19

for the validity date, please refer to the original certificate issued by SRAC*

Registration Number: RO - 0278



Alex Stoichitoiu
President of IQNet

eng. Mihaela Cristea
SRAC General Manager



IQNet Partners:**

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CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil
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* This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

** The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com