

acreditat pentru  
CERTIFICARE



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*

## **PAYTEN PAYMENT SOLUTIONS S.R.L.**

*Str. Frumoasă, nr. 30, B4, et. 5, sector 1, București*

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

*Comerț cu ridicata de componente și echipamente electronice și de telecomunicații. Comerț cu ridicata al altor mașini și echipamente. Activități de realizare a soft-ului la comandă (software orientat client). Alte activități de servicii privind tehnologia informației. Repararea calculatoarelor și a echipamentelor periferice. Repararea echipamentelor electronice și optice*

*Wholesale trade of electronic and telecommunication components and equipment. Wholesale trade of other machinery and equipment. Custom software development activities (customer oriented software). Other service activities related to information technology. Repairing of computers and peripheral equipment. Repairing of electronic and optical equipment*

versiunea declarației de aplicabilitate/ version of the statement of applicability: 2.0

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

which has implemented and maintains an  
**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. **273**  
data inițială a certificării/ initial certification date **17 iulie 2018**  
data recertificării/ reissuing date **07 iunie 2021**  
data ultimei actualizări/ last update -  
valabil până la/ valid until **15 iulie 2024** (cu condiția vizării anuale)  
SRAC CERT SRL, Str. Vasile Pârvan Nr. 14, Sector 1, București [www.srac.ro](http://www.srac.ro)

Director General  
**Ing. Mihaela Cristea**





THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

**SRAC** as an IQNet Partner hereby states that the organization:

**PAYTEN PAYMENT SOLUTIONS S.R.L.**

*Str. Frumoasă, nr. 30, B4, et. 5, sector 1, București*

*for the following scope:*

*Wholesale trade of electronic and telecommunication components and equipment. Wholesale trade of other machinery and equipment. Custom software development activities (customer oriented software). Other service activities related to information technology. Repairing of computers and peripheral equipment. Repairing of electronic and optical equipment*

*has implemented and maintains an*

*Information Security Management System*

*which fulfils the requirements of the following standard:*

**ISO / IEC 27001 : 2013**

Version of the Statement of Applicability: 2.0

*Issued on: 2021 - 06 - 07*

*First issued on: 2018 - 07 - 17*

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

**Registration Number: RO - 0273**



*Alex Stoichitoiu  
President of IQNet*

*eng. Mihaela Cristea  
SRAC General Manager*



**IQNet Partners\*\*:**

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy  
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil  
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IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland  
Quality Austria Austria RR Russia SIGE México SII Israel SIQ Slovenia SIRIM QAS International Malaysia  
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey Vinçotte Belgium YUQS Serbia  
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

\* 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](http://www.iqnet-certification.com)