



# CERTIFICATE

Certification No : 05837/ZIT27D  
Initial Certification Date : 15.09.2020  
Recertification Date : --  
Issue Date : 15.09.2020  
Expiration Date : 14.09.2021  
Revision Date / No : 15.09.2020/00

*For details of sites covered under this certificate, refer to appendix no. 05837/A*

*RoyalCert International Registrars, certifies that the management system of the organization has been assessed and found to be in accordance with the requirements of the related standard.*

**DIN EN ISO/IEC 27001:2017**  
**Information Technology- Security Techniques- Information Security Management Systems- Requirements (ISO/IEC 27001:2013 including Cor 1:2014 and Cor 2:2015)**

**ZITEC COM S.R.L.**

*Bucuresti, Sectorul 3, Splaiul UNIRII, Nr. 165, Cladirea TN OFFICES 2, Etaj 6, ROMANIA*

*Scope: Software development and maintenance services for digital transformation, automation solutions and custom software applications. IT consulting services, cloud computing and digital marketing services*

*Servicii de dezvoltare și mentenanță software pentru soluții de transformare digitală, automatizare și aplicații software personalizate. Servicii de consultanță în IT, cloud computing și servicii de marketing digital*

SOA Rev: 00

Operation Manager  
Carolin Höfner





## APPENDIX

Appendix of Certification No: 05837/ZIT27D

Appendix No: 05837/A

### HQ: ZITEC COM S.R.L.

**HQ Address:** Bucuresti, Sectorul 3, Splaiul UNIRII, Nr. 165, Cladirea TN OFFICES 2, Etaj 6, ROMANIA

#### HQ Scope :

Software development and maintenance services for digital transformation, automation solutions and custom software applications. IT consulting services, cloud computing and digital marketing services

Servicii de dezvoltare și mentenanță software pentru soluții de transformare digitală, automatizare și aplicații software personalizate. Servicii de consultanță în IT, cloud computing și servicii de marketing digital

**Site 1 Address:** 13 Decembrie nr. 31, Neorama Office

#### Site 1 Scope:

Software development and maintenance services for digital transformation, automation solutions and custom software applications. IT consulting services, cloud computing and digital marketing services

Servicii de dezvoltare și mentenanță software pentru soluții de transformare digitală, automatizare și aplicații software personalizate. Servicii de consultanță în IT, cloud computing și servicii de marketing digital

This Appendix cannot be used without a valid certificate.

The validity of this certificate depends on the validity of the main certificate.

Certificate issue date: 15.09.2020

Certificate expiration date: 14.09.2021