

CERTIFICATEOF REGISTRATION

This is to certify that the management system of:

SOCIETATEA DE TRANSFER DE FONDURI SI DECONTARI -TRANSFOND SA

Main Site: B-dul Ficusului, Nr. 1, Sector 1, Bucuresti Romania

See appendix for additional sites and additional site scopes

has been registered by Intertek as conforming to the requirements of:

ISO/IEC 27001:2013

The management system is applicable to:

Operation of electronic payment systems and auxiliary activities, information technology and communications activities, data processing, training in these areas.

This is accordance with Statement of applicability V03R01/16.03.2020

Certificate Number:

26161

Initial Certification Date:

06 May 2014

Last Certificate Expiry Date:

05 May 2023

Date of Last Recertification Audit:

05 May 2023

Certification Cycle Start Date:

16 May 2023

Issuing Date:

16 May 2023

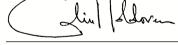
Valid Until:

05 May 2026





SK ___



Calin Moldovean

President, Business Assurance

Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom

Intertek Certification Limited is a UKAS accredited body under schedule of accreditation no. 014.







APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations covered by the management system of:

SOCIETATEA DE TRANSFER DE FONDURI SI DECONTARI - TRANSFOND SA

This appendix is linked to the Main Certificate # 26161 and cannot be shown nor reproduced without it.

SOCIETATEA DE TRANSFER DE FONDURI SI DECONTARI - TRANSFOND SA

B-dul Ficusului, Nr. 1, Sector 1, Bucuresti Romania

Operation of electronic payment systems and auxiliary activities, information technology and communications activities, data processing, training in these areas.

This is accordance with Statement of applicability V03R01/16.03.2020

SOCIETATEA DE TRANSFER DE FONDURI SI DECONTARI - TRANSFOND SA- Brasov

Disaster Recovery Center Brasov, Brasov Romania

Operation of electronic payment systems and auxiliary activities, information technology and communications activities, data processing, training in these areas.

This is accordance with Statement of applicability V03R01/16.03.2020





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SOCIETATEA DE TRANSFER DE FONDURI SI DECONTARI - TRANSFOND SA- Bucuresti, Ficusului 16

B-dul Ficusului 16, Sector 1 Bucuresti, Bucuresti Romania

Operation of electronic payment systems and auxiliary activities, information technology and communications activities, data processing, training in these areas.

This is accordance with Statement of applicability V03R01/16.03.2020





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SOCIETATEA DE TRANSFER DE FONDURI SI DECONTARI - TRANSFOND SA- Bucuresti, Ficusului 8

B-dul Ficusului 8, Sector 1 Bucuresti, Bucuresti Romania

Operation of electronic payment systems and auxiliary activities, information technology and communications activities, data processing, training in these areas.

This is accordance with Statement of applicability V03R01/16.03.2020

