Certificate of Registration



This is to certify that the information security management system of

SOCIETATEA DE TRANSFER DE FONDURI SI DECONTARI – TRANSFOND SA

Headquarter: B-dul Ficusului 1, Sector 1, Bucharest Work site 1: B-dul Ficusului 8A, Sector 1, Bucharest Work site 2: B-dul Ficusului 16, Sector 1, Bucharest Work site 3: Disaster Recovery Centre, Brasov, Romania

has been assessed and registered by Intertek as conforming to the requirements of

ISO/IEC 27001:2005

The information security management system is applicable to

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

This is in accordance with the statement of applicability Version 01 Date 02/10/2013

Certificate Number: Issue Date: Expiry Date: 26161 6th May 2014 5th May 2017



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Authorised Signature: Calin Moldovean – President, Business Assurance Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF Intertek Certification Limited is a UKAS accredited body under schedule of accreditation no. 014.

In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organisation maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone.

The certificate remains the property of Intertek, to whom it must be returned upon request.

