Certificate of Registration

Intertek

This is to certify that the information security management system of

SOCIETATEA DE TRANSFER DE FONDURI SI DECONTARI- TRANSFOND S.A.

Headquarter: B-dul Ficusului, Nr.1, Sector 1, Bucharest
Worksite: B-dul Ficusului 8A, Sector 1, Bucharest
Worksite: B-dul Ficusului 16, Sector 1, Bucharest
Worksite: Disaster Recovery Center, Brasov
Romania

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

BS ISO/IEC 27001:2013

The information security 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 in accordance with the statement of applicability Version 7 Date 28.05.2015

Certificate Number:	ISMS 26161 - 03
Issue Date:	24 March 2017
Original Issue Date:	06 May 2014
Expiry Date:	05 May 2020

UKAS MANAGEMENT SYSTEMS
014

Authorised Signature: 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.

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.

CT- BS ISO/IEC 27001:2013-UKAS-EN-A4-P-02.jul.14

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