



CERTIFICATE OF REGISTRATION

Release date: March 6, 2024

Release date: (Original) March 6, 2024

Expiry date: March 5, 2027

The registration number of the client: C230661/01/EN

Edition number: 001

TEC SOFTWARE SOLUTIONS SRL

Gherla City, Hășdății Street, No. 12, Cluj County, Postal Code 405300, Romania

It is awarded in recognition of **The Quality Management System** according to the requirements of:

ISO 9001:2015

The scope of activities covered by this certificate is:

Software development activities

IAF code according to IAF ID 1: 33

Released in the name
of the General Manager by:

Deadline for the first annual
supervisory audit
March 5, 2025

Deadline for the second
annual supervisory audit
March 5, 2026



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Edition number: 001

TEC SOFTWARE SOLUTIONS SRL

Gherla City, Hășdăjii Street, No. 12, Cluj County, Postal Code 405300, Romania

It is awarded in recognition of **The Environmental Management System** according to the requirements of:

Released in the name
of the General Manager by:

ISO 14001:2015

The scope of activities covered by this certificate is:

Software development activities

IAF code according to IAF ID 1: 33



Deadline for the first annual
supervisory audit
March 5, 2025



Deadline for the second
annual supervisory audit
March 5, 2026



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TEC SOFTWARE SOLUTIONS SRL

Cherla City, Hășdății Street, No. 12, Cluj County, Postal Code 405300, Romania

It is awarded in recognition of **Information Security Management System** according to the requirements of:

Released in the name
of the General Manager by:

ISO/IEC 27001:2022

The scope of activities covered by this certificate is:

Software development activities

Statement of Applicability SOA dated 19.12.2025



CERTIFICĂM
SYSTEMA
PERFORMANȚA

Deadline for the first annual
supervisory audit
March 5, 2025



CERTIFICĂM
SYSTEMA
PERFORMANȚA

Deadline for the second
annual supervisory audit
March 5, 2026



CERTIFICĂM
SYSTEMA
PERFORMANȚA

