

CERTIFICATE

This is to certify that:

S.C. Netex Romania S.R.L.
Izlaz, nr. 103, 300447 Timisoara, Romania

Has implemented, maintains and operates an
Information Security Management System
which complies with the requirements of the standard
ISO/IEC 27001:2013

This is in accordance with the Statement of Applicability (SOA),
version F-04.21; ed.01, rev.00, dated 2 April 2020 for the following
scope:

The client provides high tech products by provisioning of e-business solutions that are fully integrated to deliver the complete process and management of e-business components including Customer care, online marketing, logistics, back office, data processing, data analytics, IT-management and custom software development. The information security management system applies to the provision of trusted and managed information security services to the entire organization, our employees as well as contractors.

This certificate is issued with the following criteria:
(subject to the company maintaining its system to the required standard)

Certificate number:	RA-2101291
Issue date of initial certificate:	29 January 2021
Re-issue date of certificate:	29 January 2021
Expiry date of certificate:	28 January 2024



Dr. Aftab Rizvi
Chief Executive Officer
Risk Associates Europe Ltd

