Annex no. 4 to the Accreditation Certificate no. SM 041 Issue date of Annex no. 4: 20.09.2024

CERTIND S.A.

Bucharest, 27-29 George Enescu Str., "UGIR-1903 Palace", 3rd floor, rooms 3, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 22, 23, 24, and 4th floor, office 4 and rooms 5 and 7, 1st district

meets the additional requirements contained in SR ISO/IEC 27006: 2020.

Reference standard for the certification activity: SR EN ISO/IEC 27001: 2023.

End of the document

GENERAL MANAGER OF THE EXECUTIVE STRUCTURE Alina Elena TAINĂ

Illegible signature Round stamp: Stamp of Renar

