



C E R T I F I C A T

SRAC certifică organizația/ certifies the organisation

PAYTEN PAYMENT SOLUTIONS SRL

Sediul social: Str. Frumoasă, nr. 30, B4, et. 5, sector 1, București
fără activități certificate/ without certified activities

Sediul de lucru: Splaiul Independenței, nr. 319C, corp A, nr. 3, et. 1, sector 6, București
pentru următoarele activități/
for the following fields of activities

Comerț cu ridicata de componente și echipamente electronice și de telecomunicații. Comerț cu ridicata al altor mașini și echipamente. Activități de realizare a soft-ului la comandă (software orientat client). Alte activități de servicii privind tehnologia informației. Repararea calculatoarelor și a echipamentelor periferice. Repararea echipamentelor electronice și optice

în calitate de operator și/sau împuternicit

Wholesale trade of electronic and telecommunication components and equipment. Wholesale trade of other machinery and equipment. Custom software development activities (customer oriented software). Other service activities related to information technology. Repairing of computers and peripheral equipment. Repairing of electronic and optical equipment

as PII controller and/or PII processor

versiunea declarației de aplicabilitate/ version of the statement of applicability: 4.0

că are implementat și menține un sistem de management al informațiilor de confidențialitate conform condițiilor din standardul

which has implemented and maintains a privacy information management system which fulfils the requirements of the standard

SR EN ISO/IEC 27701:2021 (EN ISO/IEC 27701:2021)

nr. certificat/certificate no. 273 pentru/for SR EN ISO/IEC 27001:2023, valabil până la/valid until 16 iulie 2027



Valabilitatea certificatului este condiționată de efectuarea supravegheților anuale până la data de:



nr. certificat/ certificate registration no. 07

data inițială a certificării/ initial certification date 07 iunie 2021

data recertificării/ recertification date 17 iulie 2024

data ultimei actualizări/ last update -

valabil până la/ valid until 16 iulie 2027 (cu condiția vizării anuale)

SRAC CERT SRL, Str. Vasile Pârvan Nr. 14, Sector 1, București www.srac.ro

Director General
Ing. Mihaela Cristea



Certificate

SRAC has issued an IQNET recognized certificate that the organization:

PAYTEN PAYMENT SOLUTIONS SRL

Registered Office: Str. Frumoasă, nr. 30, B4, et. 5, sector 1, București
without certified scope

Productive Unit: Splaiul Independenței, nr. 319C, corp A, nr. 3, et. 1, sector 6, București

has implemented and maintains a
Privacy Information Management System

for the following scope:

Wholesale trade of electronic and telecommunication components and equipment. Wholesale trade of other machinery and equipment. Custom software development activities (customer oriented software). Other service activities related to information technology. Repairing of computers and peripheral equipment. Repairing of electronic and optical equipment

as PII controller and/or PII processor

which fulfils the requirements of the following standard:

EN ISO/IEC 27701 : 2021

Version of the Statement of Applicability: 4.0

certificate no. 0273 for EN ISO/IEC 27001:2022, valid until 2027.07.16

Issued on: **2024 - 07 - 17**

First issued on: **2021 - 06 - 07**

Expires on: **2027 - 07 - 16**

Registration Number: RO - 0007



Alex Stoichitoiu
President of IQNET



eng. Mihaela Cristea
SRAC General Manager



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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