

## CERTIFICAT Nr. 920/23 CERTIFICATE No.

SE CERTIFICĂ SISTEMUL DE MANAGEMENT AL SECURITĂȚII INFORMAȚIEI AL  
IT IS HEREBY CERTIFIED THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY

### SOCIETATEA 'TELECOMUNICATII CFR' SA

BD. DINICU GOLESCU NR. 38, SECTOR 1, 010873, BUCURESTI, ROMANIA

ÎN URMĂTOARELE UNITĂȚI OPERAȚIONALE / IN THE FOLLOWING OPERATIONAL UNITS

BD. DINICU GOLESCU NR. 38, SECTOR 1, 010873, BUCURESTI, ROMANIA

CARE ESTE CONFORM CU STANDARDUL / IS IN COMPLIANCE WITH THE STANDARD

### ISO/IEC 27001:2013 (SR EN ISO/IEC 27001:2018)

PENTRU URMĂTOARELE DOMENII DE ACTIVITATE / FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

SERVICII DE VOCE, TRANSMITERE DE DATE, FURNIZARE DE SERVICII INTERNET, TRANSMITERE IMAGINI, LUCRARI DE CONSTRUCTII - MONTAJ, MODERNIZARE, REPARARE, INTRETINERE INSTALATII FERROVIARE SI INCLUSIV FIBRA OPTICA SI SERVICII DE TELECOMUNICATII FERROVIARE. PROIECTARE, CONSULTANTA SI ASISTENTA TEHNICA PENTRU INSTALATII FERROVIARE, INCLUSIV FIBRA OPTICA. PROIECTARE, INSTALARE, MODIFICARE SAU INTRETINERE A COMPONENTELOR SAU SISTEMELOR DE ALARMARE IMPOTRIVA EFRACȚIEI.

Versiunea Declaratiei de Aplicabilitate: Nr. Tc. 2/21/22/19.04.2021.

VOICE SERVICES, DATA TRANSMISSION, INTERNET SERVICE PROVISION, IMAGE TRANSMISSION, CONSTRUCTION WORK - ASSEMBLY, MODERNIZATION, REPAIR, MAINTENANCE OF RAILWAY AND INCLUDING FIBER OPTICS AND RAIL TELECOMMUNICATIONS SERVICES. DESIGN, CONSULTANCY AND TECHNICAL ASSISTANCE FOR RAILWAY INSTALLATIONS, INCLUDING FIBER OPTICS, DESIGN, INSTALLATION, MODIFICATION OR MAINTENANCE OF COMPONENTS OR INTRUSION ALARM SYSTEMS.

Statement of Applicability version: Nr. Tc. 2/21/22/19.04.2021.

Utilizarea si validitatea prezentului certificat sunt supuse respectării regulamentului RINA  
The use and validity of this certificate are subject to compliance with the relevant RINA rules

Validitatea prezentului certificat depinde de auditurile de supraveghere periodice anuale / semestriale si de reexaminarea completă a sistemului de management la trei ani  
The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

Prima Emitere First Issue	09.06.2023
Data actualizării Revision date	30.06.2023
Data scadenței Expiry Date	29.06.2026
Data deciziei de recertificare Renewal decision date	30.06.2023

Rosario Distefano  
Certification EMEA Region  
Senior Director  
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CISQ este Federatia Italiana de  
Organisme de Certificare a  
sistemelor de management

CISQ is the Italian Federation of  
management system  
Certification Bodies

Pentru informatii privind  
valabilitatea certificatului, vizitati  
site-ul [www.rina.org](http://www.rina.org)

For information concerning  
validity of the certificate, you can  
visit the site [www.rina.org](http://www.rina.org)

Valabil pana la:



06-2024



06-2025



06-2026

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# Certificate

CISQ / RINA has issued an IQNET recognized certificate that the organization:

## **SOCIETATEA 'TELECOMUNICATII CFR' SA**

**BD. DINICU GOLESCU NR. 38, SECTOR 1, 010873, BUCURESTI, ROMANIA**

has implemented and maintains a/an

### **Information Security Management System**

for the following scope:

**VOICE SERVICES, DATA TRANSMISSION, INTERNET SERVICE PROVISION, IMAGE TRANSMISSION, CONSTRUCTION WORK - ASSEMBLY, MODERNIZATION, REPAIR, MAINTENANCE OF RAILWAY AND INCLUDING FIBRE OPTICS AND RAIL TELECOMMUNICATIONS SERVICES. DESIGN, CONSULTANCY AND TECHNICAL ASSISTANCE FOR RAILWAY INSTALLATIONS, INCLUDING FIBRE OPTICS. DESIGN, INSTALLATION, MODIFICATION OR MAINTENANCE OF COMPONENTS OR INTRUSION ALARM SYSTEMS.**

which fulfills the requirements of the following standard:

### **ISO/IEC 27001:2013**

Issued on: **2023-06-30**

First Issued on: **2023-06-09**

Expires on: **2026-06-29**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **920/23**

Registration Number: **IT-146581**



**Alex Stoichitoiu**  
President of IQNET



**Mario Romersi**  
President of CISQ



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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