



acreditat pentru
CERTIFICARE



SR EN ISO/CEI 17021-1:2015
CERTIFICAT DE ACREDITARE
SM 004



C E R T I F I C A T

SRAC certifică organizația/ certifies the organization

MATRIX 42 GMBH

Elbinger Straße 7, 60487, Frankfurt am Main, Germany

**pentru următoarele activități/
for the following fields of activities**

Dezvoltare, vânzări, implementare și suport pentru soluții software de Desktop și Systems Management, dezvoltare platformă Cloud SaaS și găzduire către clienți, managementul informațiilor. Suport pentru funcțiile de afaceri și consultanță pentru companiile Grupului în țările: Germania (Frankfurt), Finlanda (Espoo, Kuopio, Oulu), Suedia (Stockholm), Polonia (Varșovia, Lublin), Spania (Madrid), Ucraina (Kiev), Elveția (Lucerne), România (București), Danemarca (Copenhaga)

Development, sales, implementation and support for Desktop and Systems Management software solutions, Cloud SaaS platform development and hosting to customers, management of information. Supporting business functions and consulting for the Group companies in countries: Germany (Frankfurt), Finland (Espoo, Kuopio, Oulu), Sweden (Stockholm), Poland (Warsaw, Lublin), Spain (Madrid), Ukraine (Kyiv), Switzerland (Lucerne), Romania (Bucharest), Denmark (Copenhagen)

versiunea declarației de aplicabilitate/ version of the statement of applicability: v.5.0

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

which has implemented and maintains an
information security management system
which fulfils the requirements of the standard

SR EN ISO/IEC 27001:2023 (ISO/IEC 27001:2022)



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



05-
2027

05-
2028

nr. certificat/ certificate registration no. **337**
data inițială a certificării/ initial certification date **12 august 2020**
data recertificării/ recertification date **13 mai 2026**
data ultimei actualizări/ last update -
valabil până la/ valid until **11 august 2029** (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:

MATRIX 42 GMBH

Elbinger Straße 7, 60487, Frankfurt am Main, Germany

has implemented and maintains an
Information Security Management System

for the following scope:

Development, sales, implementation and support for Desktop and Systems Management software solutions, Cloud SaaS platform development and hosting to customers, management of information.

Supporting business functions and consulting for the Group companies in countries: Germany (Frankfurt), Finland (Espoo, Kuopio, Oulu), Sweden (Stockholm), Poland (Warsaw, Lublin), Spain (Madrid), Ukraine (Kyiv), Switzerland (Lucerne), Romania (Bucharest), Denmark (Copenhagen)

which fulfils the requirements of the following standard:

EN ISO / IEC 27001 : 2023 (ISO / IEC 27001 : 2022)

Version of the Statement of Applicability: v.5.0

Issued on: 2026 - 05 - 13
First issued on: 2020 - 08 - 12
Expires on: 2029 - 08 - 11

Registration Number: RO – 0337



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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