

## CERTIFICAT Nr. 120/07 CERTIFICATE No.

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

### EXIMPROD ENGINEERING S.A.

STR. TRANSILVANIEI NR. 1, ET. 5, BUZAU, 120189, JUD. BUZAU, ROMANIA

ÎN URMĂTOARELE UNITĂȚI OPERAȚIONALE / IN THE FOLLOWING OPERATIONAL UNITS

STR. TRANSILVANIEI NR. 1, ET. 5, BUZAU, JUD. BUZAU, ROMANIA  
B-DUL LACUL TEI NR. 1-3 (ISPE), CAMERELE 714, 713, 711, 709-710, 708, 707, 705-706, 701-703,  
SECTOR 2, BUCUREȘTI, ROMANIA  
STR. VASILE ALECSANDRI NR. 41, ET. 3, BACAU, JUD. BACAU, 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

Versiunea Declarației de Aplicabilitate: DA-001 - Rev. 12 din 11.08.2022.

Activitățile / Locațiile sunt prezentate în anexa:

Statement of Applicability version: DA-001 - Rev. 12 of 11.08.2022.

Activities / Locations are presented in the annex:

Utilizarea și 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 și 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	<u>13.12.2007</u>
Data actualizării Revision date	<u>04.08.2023</u>
Data scadență Expiry Date	<u>21.08.2025</u>
Data deciziei de recertificare Renewal decision date	<u>09.09.2022</u>

Rosario Distefano  
Certification EMEA Region  
Senior Director  
RINA SIMTEX-O.C. S.R.L. - Administrator



Data de expirare a certificării  
anterioare 21/08/2022 și auditul de  
recertificare finalizat la 02/09/2022  
Previous certification cycle expiry  
date 21/08/2022 and renewal  
audit ended on 02/09/2022

**RINA SIMTEX-O.C. S.R.L.**  
Str. Dr. Leonte Anastasievici, nr. 4D,  
corpul A sector 5, București România

CISQ este Federația Italiană de Organisme de  
Certificare a sistemelor de management  
CISQ is the Italian Federation of management  
system Certification Bodies  
Pentru informații privind  
valabilitatea certificatului,  
vizitați 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)

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ANEXA LA CERTIFICATUL Nr.

120/07

ANNEX TO CERTIFICATE No.

Organizație / Organization

**EXIMPROD ENGINEERING S.A.**

STR. TRANSILVANIEI NR. 1, ET. 5, BUZAU, 120189, JUD. BUZAU, ROMANIA

Adresă / Site address	Denumire Sedi / Site type/activity
STR. TRANSILVANIEI NR. 1, ET. 5, BUZAU, JUD. BUZAU, ROMANIA	PROIECTARE, COMERCIALIZARE, SERVICE, ASISTENTA TEHNICA SI CONSULTANTA PENTRU MATERIALE, ECHIPAMENTE, APARATURA, TABLOURI DE DISTRIBUTIE SI COMANDA PENTRU INSTALATII, REELE, STATII SISTEME DE AUTOMATIZARE SI MANAGEMENT AL INSTALATIILOR ENERGETICE DISTRIBUITE IN DOMENIUL DE TENSIUNI 0.4 - 400 KV. PROIECTARE INSTALATII ELECTRICE IN DOMENIUL DE TENSIUNI 0.4 - 400 KV. FURNIZOR GENERAL DE PRODUSE SI ECHIPAMENTE PENTRU LUCRARI IN DOMENIUL DE TENSIUNI DE 0.4 - 400 KV. ANTREPRENOR GENERAL PENTRU REALIZAREA DE INSTALATII ELECTRICE "LA CHEIE" IN DOMENIUL DE TENSIUNI 0.4 - 400 KV.
B-DUL LACUL TEI NR. 1-3 (ISPE), CAMERELE 714, 713, 711, 709-710, 708, 707, 705-706, 701-703, SECTOR 2, BUCURESTI, ROMANIA	DESIGN, TRADE, SERVICE, TECHNICAL ASSISTANCE AND CONSULTANCY FOR MATERIALS, EQUIPMENTS, APPARATUSES, SWITCHBOARDS FOR FACILITIES, NETWORKS, STATIONS, AUTOMATION SYSTEMS AND MANAGEMENT OF DISTRIBUTED ENERGETIC FACILITIES IN THE VOLTAGE FIELDS 0.4 - 400 KV. DESIGN OF ELECTRIC WIRING FOR VOLTAGE RANGING BETWEEN 0.4 - 400 KV. GENERAL PROVIDER OF PRODUCTS AND EQUIPMENT FOR VOLTAGE WORKS OF 0.4 - 400 KV. GENERAL CONTRACTOR FOR TURNKEY ELECTRIC WIRING PRODUCTION IN THE VOLTAGE FIELD OF 0.4 - 400 KV.
B-DUL LACUL TEI NR. 1-3 (ISPE), CAMERELE 714, 713, 711, 709-710, 708, 707, 705-706, 701-703, SECTOR 2, BUCURESTI, ROMANIA	PROIECTARE SISTEME DE AUTOMATIZARE SI MANAGEMENTUL INSTALATIILOR ELECTRICE DISTRIBUITE IN DOMENIUL DE TENSIUNI 0.4-400KV. EXECUTARE DE SISTEME SCADA, AUTOMATIZARI SI TEHNOLOGIA INFORMATIILOR. EXECUTARE DE LUCRARI DE INSTALATII ELECTRICE DE PROTECTIE SI AUTOMATIZARI DIN STATIILE ELECTRICE. CONSULTANTA IN DOMENIUL ENERGETIC SI SISTEME INFORMATICE. PROIECTARE TEHNOLOGICA PENTRU ECHIPAMENTE SPECIFICE RETELOR ELECTRICE: DULAPURI DE COMANDA PROTECTIE SI AUTOMATIZARE, DULAPURI DE SERVICII INTERNE DE CC SI CA, CUTII DE CLEME, CUTII CONEXIUNE TT-JURI, TABLOURI DE DISTRIBUTIE, FIRIDE ETC. VERIFICAREA CONFORMITATII CEF SI CEE CU PREVEDERILE NORMATIVELOR IN VIGOARE. PROIECTARE INSTALATII ELECTRICE IN DOMENIUL DE TENSIUNI 0.4 - 400 KV. INCERCARI DE ECHIPAMENTE SI INSTALATII ELECTRICE. ANTREPRENOR GENERAL PENTRU REALIZAREA DE INSTALATII ELECTRICE "LA CHEIE" IN DOMENIUL DE TENSIUNI 0.4 - 400 KV.
STR. VASILE ALECSANDRI NR. 41, ET. 3, BACAU, JUD. BACAU, ROMANIA	DESIGN OF AUTOMATION SYSTEMS AND MANAGEMENT OF DISTRIBUTED ENERGETIC FACILITIES IN THE VOLTAGE FIELDS 0.4 - 400 KV. EXECUTION OF SCADA, AUTOMATION AND INFORMATION TECHNOLOGY SYSTEMS. EXECUTION OF WORKS FOR PROTECTION ELECTRICAL INSTALLATIONS AND AUTOMATIONS IN ELECTRICAL STATIONS. CONSULTANCY IN THE FIELD OF ENERGY AND INFORMATIC SYSTEMS. TECHNOLOGICAL DESIGN OF EQUIPMENT SPECIFIC TO ELECTRICAL NETWORKS: PROTECTION AND AUTOMATION CONTROL CABINETS, CC AND AC INTERNAL SERVICE CABINETS, CLAMPS BOXES, TTs CONNECTION BOXES, DISTRIBUTION BOARDS, NICHES ETC. CHECK OF CEF AND CEE COMPLIANCE WITH THE PROVISIONS OF NORMS IN FORCE. DESIGN OF ELECTRIC WIRING FOR VOLTAGE RANGING BETWEEN 0.4 - 400 KV. TESTING OF ELECTRICAL EQUIPMENT AND INSTALLATIONS. GENERAL CONTRACTOR FOR TURNKEY ELECTRIC WIRING PRODUCTION IN THE VOLTAGE FIELD OF 0.4 - 400 KV.
STR. VASILE ALECSANDRI NR. 41, ET. 3, BACAU, JUD. BACAU, ROMANIA	PROIECTARE SISTEME DE AUTOMATIZARE SI MANAGEMENT AL INSTALATIILOR ENERGETICE DISTRIBUITE IN DOMENIUL DE TENSIUNI 0.4-400KV. PROIECTARE INSTALATII ELECTRICE SI ACTIVITATE DE DISPECERAT IN DOMENIUL DE TENSIUNI 0.4 - 400 KV. EXECUTARE DE LUCRARI DE INSTALATII ELECTRICE AFERENTE PARTII DE MEDIE TENSIUNE A STATIILOR ELECTRICE. EXECUTAREA DE LINII ELECTRICE AERIENE SI SUBTERANE CU TENSIUNI NOMINALE DE 110-400 KV. EXECUTAREA DE STATII ELECTRICE SI DE LUCRARI LA PARTEA ELECTRICA A CENTRALELOR. CONSULTANTA IN DOMENIUL ENERGETIC. EXPERTIZE TEHNICE EXTRAJUDICIARE PRIVIND PROIECTAREA SI EXECUTIA LUCRARILOR DE MONTAJ DOTARI TEHNOLOGICE INDUSTRIALE. INCERCARI DE ECHIPAMENTE SI INSTALATII ELECTRICE. INCERCARI DE ECHIPAMENTE SI INSTALATII ELECTRICE, IN VEDEREA CERTIFICARII CONFORMITATII CENTRALELOR ELECTRICE EOLIENE SI FOTOVOLTAICE CU NORMELE TEHNICE APLICABILE. ANTREPRENOR GENERAL PENTRU REALIZAREA DE INSTALATII ELECTRICE "LA CHEIE" IN DOMENIUL DE TENSIUNI 0.4 - 400 KV.
STR. VASILE ALECSANDRI NR. 41, ET. 3, BACAU, JUD. BACAU, ROMANIA	DESIGN OF AUTOMATION SYSTEMS AND MANAGEMENT OF DISTRIBUTED ENERGETIC FACILITIES IN THE VOLTAGE FIELDS 0.4 - 400 KV. DESIGN OF ELECTRIC WIRING AND DISPATCHING ACTIVITY FOR VOLTAGE RANGING BETWEEN 0.4 - 400 KV. EXECUTION OF WORKS FOR ELECTRICAL INSTALLATIONS OF THE AVERAGE VOLTAGE PART OF ELECTRICAL STATIONS. EXECUTION OF AERIAL AND UNDERGROUND ELECTRICAL LINES WITH 110-400 KV RATED VOLTAGE. EXECUTION OF ELECTRICAL STATIONS AND WORKS FOR THE ELECTRICAL PART OF POWER PLANTS. CONSULTANCY IN ENERGY FIELD. EXTRAJUDICIAL TECHNICAL EXPERTISE REGARDING THE DESIGN AND EXECUTION OF ASSEMBLY WORKS OF INDUSTRIAL TECHNOLOGICAL EQUIPMENT. TESTING OF ELECTRICAL EQUIPMENT AND INSTALLATIONS. TESTING OF ELECTRICAL EQUIPMENT AND INSTALLATIONS FOR CERTIFICATION OF CONFORMITY OF ELECTRICAL WIND AND PHOTOVOLTAIC PLANTS ACCORDING TO APPLICABLE TECHNICAL NORMS. GENERAL CONTRACTOR FOR TURNKEY ELECTRIC WIRING PRODUCTION IN THE VOLTAGE FIELD OF 0.4 - 400 KV.

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This annex is not valid without the relevant certificate

