

# Certificate of Approval

Awarded to  
**Vodafone Romania S.A.**

having been assessed by



KPMG Audit Plc

## The scope of approval:

### ISO/IEC 27001:2005 Information Security Management

*The Information Security Management System that supports the provision of business solutions to Vodafone Romania's clients. This includes all Bucharest located IT and physical infrastructure services that support Vodafone Romania's finance, marketing, customer operations, human resource, legal and billing systems.*

*This is in accordance with Statement of Applicability version 5.4 dated 28 February 2011.*

A handwritten signature in black ink, appearing to read 'Cristina PSC'.

Signed: \_\_\_\_\_

For KPMG Audit Plc

Date: \_\_\_\_\_

07 APR 2011

Certification No: 0054

Original Issue Date: 8<sup>th</sup> March 2011

NB. Certificate remains valid while accompanied by current schedule of approval bearing the same certificate number

KPMG Audit Plc, a company incorporated under the UK Companies Acts, is a member of KPMG International, a Swiss cooperative

Registered in England No 3110745  
Registered office: 8 Salisbury Square, London EC4Y 8BB





# Schedule of Approval

Vodafone Romania S.A.  
International CDG Center  
15<sup>th</sup> Charles de Gaulle Plaza  
District 1, 011857 Bucharest  
Romania

## **ISO/IEC 27001:2005 Information Security Management**

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