

Audit and Consultancy in Information Security

www.omega-trust.ro

About OMEGA Trust

OMEGA Trust is a Romanian company established in 2004, which is specialized in providing audit and consulting services in the field of Information Security.

800+
Projects

600+
Clients

14 Countries
Services at International level



www.omega.trust-ro



Company Certifications



DIRECTORATUL NAȚIONAL
DE SECURITATE CIBERNETICĂ

Certified cybersecurity auditor




AUTORITATEA
PENTRU
DIGITALIZAREA
ROMÂNIEI

**Certified auditor by the
Authority for the
Digitalization of Romania**



CENTRUL NAȚIONAL DE RĂSPUNS LA INCIDENTE DE SECURITATE CIBERNETICĂ – CERT-RO
AUTORITATEA COMPETENȚA LA NIVEL NAȚIONAL PENTRU SECURITATEA REȚELOR ȘI SISTEMELOR INFORMATICE

ATESTAT
AUDITOR DE SECURITATE CIBERNETICĂ
seria CLE nr. 7011 din 24.08.2021

Tip atestat: General / Special / Comun

În aplicarea dispozițiilor art. 20 lit. p) din Legea nr. 362/2018 privind asigurarea unui nivel comun ridicat de securitate a rețelelor și sistemelor informatice, cu modificările și completările ulterioare,
În temeiul prevederilor art. 12 din Regulamentul pentru atestarea și verificarea auditorilor de securitate cibernetică, aprobat prin Ordinul secretarului general al Guvernului nr. 559/2021,
În baza Raportului final de evaluare nr. 4708/A13/2021, întocmit de Direcția Reglementare, Evidență, Autorizare și Monitorizare, în calitate de Autoritate competentă la nivel național pentru securitatea rețelelor și sistemelor informatice,

OMEGA TRUST SRL
cu sediul în: București, sector 2, Municipiul București; CUI: 16430500; registrul comerțului: J40/7943/2004, este atestat ca:

AUDITOR DE SECURITATE CIBERNETICĂ

Înscris în Registrul național al auditorilor de securitate cibernetică / IDASC: QC-FAB5A4.
Perioada de valabilitate: 24 august 2021 - 23 august 2024.

Dan CÎMPEAN
Director general


Constantin CĂLIN
Director

Petre Cimpean (Signature)
2021.08.25 12:48:17 +02'00'
2021.005.20060

Constantin CALIN
DIRECTOR
2021.08.25 12:48:17 +02'00'
2021.005.20060




**Certified auditor within the
Romanian Financial
Supervisory Authority**



**Certified auditor according
to the eIDAS Regulation**














Team certifications



- 
CISA Certified Information Systems Auditor®
An ISACA® Certification
- 
CISM Certified Information Security Manager®
An ISACA® Certification
- 
CRISC Certified in Risk and Information Systems Control®
An ISACA® Certification
- 
CGEIT Certified in the Governance of Enterprise IT®
An ISACA® Certification

 CEH <small>Certified Ethical Hacker</small>	 LPT <small>Licensed Penetration Tester</small>
 CHFI <small>Computer Hacking Forensic INVESTIGATOR</small>	 ECSA <small>IS-Council Certified Security Analyst</small>
 OSCP <small>OFFENSIVE SECURITY</small>	 GRID <small>GRID EXPERTISE AND INNOVATION TESTING</small>
 Security+ <small>CompTIA</small>	 PenTest+ <small>CompTIA</small>

 ISO-27001 <small>Lead Auditor</small>	
 CIPM <small>Certified Information Privacy Manager IAPP</small>	 CISSP <small>CERTIFIED INFORMATION SYSTEMS SECURITY PROFESSIONAL</small>
 PRINCE2	 PMP <small>Project Management Professional</small>

Some of our clients



National Bank of Romania



Ministry of Justice of Moldova



More than 600 clients



E-Government Center of Moldova



OMEGA Trust Services



Cyber Security



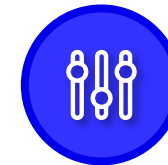
Vulnerability scanning for IT systems



Red Teaming, Social Engineering and Phishing Testing



Penetration testing for IT systems



Security code review

IT Systems Audit



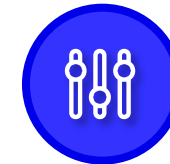
IT Audit for Banking regulations



IT audit for compliance with the requirements of the European NIS Directive



IT audit according to specific industries regulations (data centers, insurance, etc.)



IT audit for providers of trust services (electronic signature and time stamp providers)



IT audit for projects financed from European Funds



Audit of IT controls and procedures

Risk and compliance



Assistance for General Data Protection Regulation (GDPR) implementation



Implementation of information security standards (e.g. ISO 27001, PCI DSS etc.)



Information security risks assessment and implementation of controls



Consultancy for the development of IT policies and procedures



CISO, DPO and IT Internal Auditor outsourcing



Consultancy for the implementation of IT systems



Careers and internship opportunities



Junior IT Auditor

- You will be automatically enrolled in consistent and high quality training programs, giving you the opportunity to develop all the technical skills you need

Internship program

- By joining this practice, you'll be working shoulder to shoulder with the practice leaders. You'll be a visible member of the team, you'll be trained, mentored, and play a key part in the success of this practice.

Junior IT Auditor

The ideal candidate

- Last year of study for Bachelor's degree in Information Security, Cyber Security, Computer Science, Information Technology, Management Information Systems (or related field);
- Self-motivation and ability to work with limited supervision;
- Strong analytical and solid comprehensive problem solving skills;
- Strong organizational skills with the ability to work collaboratively with numerous internal functional area;
- Excellent written and communication skills.

Responsibilities of the Junior IT Auditor

- Participate in IT audits for customers from various industries (i.e. Banking, capital markets, oil & gas etc.);
- Identify and report deficiencies related to the controls environment of the audited companies operate;
- Assisting senior staff in the audit of information systems, involvement in drafting audit reports, maintaining relationships with customers;



Internship program



The ideal candidate

- Last year of study for Bachelor's degree in Information Security, Cyber Security, Computer Science, Information Technology, Management Information Systems (or related field);
- Strong analytical and solid comprehensive problem solving skills;
- Strong organizational skills with the ability to work collaboratively with numerous internal functional area.

Your future role

- Lend IT support in areas such as cybersecurity, IT Audit;
- Assistance in drafting documents;
- Participate in preliminary risk assessments preparation.



37 Putul lui Zamfir, 4th floor
District 1, Bucharest, Romania

Contact OMEGA Trust

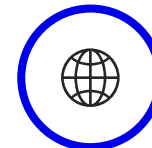
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