

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
248375-2017-AQ-CZS-RvA

Initial certification date:
15 November 2017

Valid:
15 November 2017 - 15 November 2020

This is to certify that the management system of

OKTE, a.s.

Mlynské nivy 48, 821 06 Bratislava, Slovak Republic
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

**Organization and evaluation of Short-term cross-border organized electricity market. Ensuring Imbalance settlement in Slovakia.
Management and collection of measured data, the Central invoicing of charges related to the operation of the electricity system.**

Place and date:
Prague, 20 November 2017



The RvA is a signatory to the IAF MLA

For the issuing office:
DNV GL – Business Assurance
Thákurova 4, 160 00 Prague,
Czech Republic

Mária Lichnerová
Management Representative

Certificate No: 248375-2017-AQ-CZS-RvA
Place and date: Prague, 20 November 2017

Appendix to Certificate

OKTE, a.s.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
OKTE, a.s.	Mlynské nivy 48, 821 09 Bratislava, Slovak Republic	Organization and evaluation of Short-term cross-border organized electricity market. Ensuring Imbalance settlement in Slovakia. Management and collection of measured data, the Central invoicing of charges related to the operation of the electricity system. In accordance with the Statement of Applicability issued 30. 8. 2017.
OKTE, a.s.	Mlynské nivy 59/A, 821 09 Bratislava, Slovak Republic	Primary data centre
OKTE, a.s.	ul. Svornosti 40, 821 06 Bratislava - Podunajské Biskupice, Slovak Republic	Backup data centre