

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
276226-2018-AIS-CZS-UKAS

Initial certification date:  
20 October 2015

Valid:  
20 October 2018 - 20 October 2021

This is to certify that the management system of

## **OKTE, a.s.**

Mlynské nivy 48, 821 09 Bratislava, Slovak Republic  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:  
**ISO/IEC 27001:2013**

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.  
In accordance with the Statement of Applicability issued 4.9.2018.**

Place and date:  
London, 09 October 2018



For the issuing office:  
DNV GL – Business Assurance  
4th Floor, Vivo Building, 30 Stamford  
Street, London, SE1 9LQ, United Kingdom

**Erië Koek**  
Management Representative

Certificate No: 276226-2018-AIS-CZS-UKAS  
Place and date: London, 09 October 2018

## 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 4.9.2018.
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