

# MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:  
15 November 2017

Valid:  
15 November 2020 - 15 November 2023

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 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.**
- **Notification of transactions concluded on the wholesale electricity and gas market.**
- **Organizing and accounting for support for the production of electricity from renewable energy sources and the production of electricity through high-efficiency cogeneration.**
- **Performance of activities related to the issuance, transfer, recognition, application and cancellation of guarantees of origin of electricity.**

Place and date:  
Praha, 26 October 2020



The RvA is a signatory to the IAF MLA

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

**Mária Lichnerová**  
Management Representative



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## 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	<ul style="list-style-type: none"> <li>• Organization and evaluation of Short-term cross-border organized electricity market.</li> <li>• Ensuring Imbalance settlement in Slovakia.</li> <li>• Management and collection of measured data, the Central invoicing of charges related to the operation of the electricity system.</li> <li>• Notification of transactions concluded on the wholesale electricity and gas market.</li> <li>• Organizing and accounting for support for the production of electricity from renewable energy sources and the production of electricity through high-efficiency cogeneration.</li> <li>• Performance of activities related to the issuance, transfer, recognition, application and cancellation of guarantees of origin of electricity.</li> </ul>
OKTE, a.s. - Data Center Orange MSC7	Račianska 66, 831 02 Bratislava, Slovak Republic	Data centre
OKTE, a.s. - Data Center Orange	TechPark MTSBA1, Kopčianska 92/C, 851 01 Bratislava, Slovak Republic	Data centre