

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
20 October 2015

Valid:
21 September 2020 - 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.**
 - **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.**
- In accordance with the Statement of Applicability issued 2020/09/01.**

Place and date:
London, 21 September 2020



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

Eerie Koek
Management Representative

Certificate No: 276226-2018-AIS-CZS-UKAS
Place and date: London, 21 September 2020

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"> 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. In accordance with the Statement of Applicability issued 2020/09/01.
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