IQNet ®

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CQS has issued an IQNet recognized certificate that the organization:

OTE, a.s.

Sokolovská 192/79, Karlín, 186 00 Praha 8, Czech Republic

has implemented and maintains a

Information Security Management System

for the following scope

- *Provisioning of activities as Market operator according to §20a of Act no. 458/2000*
  - *Administration of National Register of Greenhouse Gas Emission*

which fulfils the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2019 – 06 – 20
Expires on: 2022 – 06 – 19

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: CZ – 148/2019

Alex Stoichitoiu
President of IQNet

Tomáš Hruška
President of CQS

CQS