



Management Systems Certification Body
Institut pro testování a certifikaci, a.s.
třída Tomáše Bati 299, Louky, 763 02 Zlín, Czech Republic
www.itczlin.cz

CERTIFICATE

No. 24 0001 ISMS/a

We confirm on the basis of a performed audit that company

OTE, a. s.

Sokolovská 192/79, Karlín, 186 00 Praha 8, Czech Republic
Company Reg. No.: 26463318

has implemented and documented a functional Information Security Management System in compliance with the requirements of the standard

ČSN EN ISO/IEC 27001:2023

in accordance with „Statement of Applicability“, ver. 3.0 from 11. 03. 2025 covering the following activities:

- Provisioning of activities as Market operator according to §20a of Act No. 458/2000 based on Licence No. 150504700
- Administration of National Register of Greenhouse Gas Emission
- Administration of issuing, registration, and recognition of energy origin guarantees under the Act No. 165/2012

The Certificate is issued on the basis of the results mentioned in Audit Report No. 263400397/2025. The Certificate validity is conditioned by positive results of surveillance audits, which the certified company committed to undergo.

During use of the Certificate the Certificate Holder undertakes to follow the Rules of Use of the Certificate. This document is publicly available on www.itczlin.cz



Date of Issue: 29. 05. 2025
Valid until: 09. 06. 2027

Date of the first certification awarding: 10. 06. 2021

Ing. Pavel Vaněk
Head of Certification Body