

Verification 4 Systems Ltd, Czech Republic, branch
Kosmova 10, 70200 Ostrava

CERTIFICATE

Verification 4 Systems Ltd.
management systems certification body
as a result of certification audit confirms that the company

OTE, a.s.
Sokolovská 192/79
13000 Praha 8 - Karlín

has implemented and maintains the
**INFORMATION SECURITY
MANAGEMENT SYSTEM**
for the following processes

**Provisioning of activities as Market operator according to
§20a of Act no. 458/2000**

**Administration of the National Register of Greenhouse Gas
Emission**

in accordance with the requirements of standart

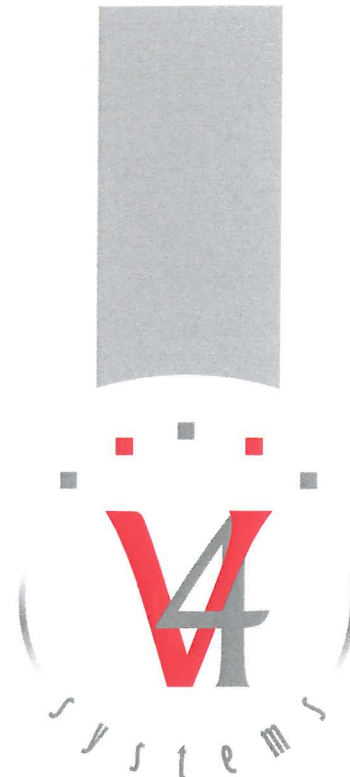
ISO/IEC 27001:2013

Date of issue: 12.7.2018
Valid until: 12.7.2021
Registration number: CZ078_16463318




Jiří Doležel

head of certification body



ISO 27001