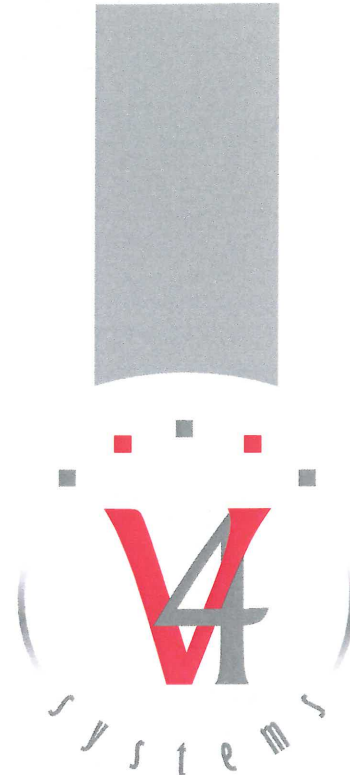


Verification 4 Systems Ltd, Czech Republic, branch
Kosmova 10, 70200 Ostrava

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
130 00 Praha 8 - Karlín

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

The activities of the market operator, according to §20a of law No.
458/2000 Coll. under License No. 150504700

Managing a publicly available register of greenhouse gas emission
allowance trading

in accordance with the requirements of standart

ISO/IEC 27001:2013

Date of issue: 12.07.2018
Valid until: 12.07.2021
Registration number: CZ078_16463318



Jiří Doležel
Jiří Doležel
head of certification body



The certification process is governed by the accredited procedures of the PECB certifying authority
accreditation no. IAS MSCB-111, or QMS Australia, based on contractual relationship with PECB
or QMS Australia

ISO 27001