

CQS z.s.
Prosecká 412/74, 190 00 Praha 9 - Prosek
Czech Republic

CQS is the Certification Body No 3029 accredited according to Standard EN ISO/IEC 17021-1:2015 by the Czech Accreditation Institute for the Certification of Management Systems



CERTIFICATE

No.: CQS 148/2019

CQS certifies that the Information Security Management System of



OTE, a.s.
Sokolovská 192/79, Karlín, 186 00 Praha 8, Czech Republic

has been assessed and found to be in conformity with the requirements of

EN ISO/IEC 27001:2013

in accordance with „Statement of Applicability“ from 29.04.2019 with respect to the following processes:

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

•••••

Expiry date: 19. 06. 2022
Certification decision: 20. 06. 2019
Date of issue: 20. 06. 2019


Jana Olšanská
Managing Director



CQS Members*:

Elektrotechnický zkušební ústav, s.p., Fyzikálně technický zkušební ústav, s.p., Institut pro testování a certifikaci, a.s.,
Strojírenský zkušební ústav, s.p., Technický a zkušební ústav stavební Praha, s.p., Textilní zkušební ústav, s.p.

* A CQS member list valid at the time of issue of the certificate. Current list is available at www.cqs.cz.