



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. 21 0001 ISMS

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 27001:2014

in accordance with „Statement of Applicability“, ver. 4 from 23. 04. 2021 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

The Certificate is issued on the basis of the results mentioned in Audit Report No. 253400216/2021. 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: 10. 06. 2021
Valid until: 09. 06. 2024


Ing. Pavel Vaněk
Head of Certification Body