

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
187253-2015-AIS-CZS-UKAS

Initial certification date:
20 October 2015

Valid:
20 October 2015 - 20 October 2018

This is to certify that the management system of

OKTE, a.s.

Mlynské nivy 59/A, 821 09 Bratislava, Slovak Republic
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

Organization and evaluation of short-term transboundary organized electricity market. Ensuring clearing of deviations in Slovakia. Management and collection of measured data and central billing of charges associated with operation of the electricity system. In accordance with the Statement of Applicability issued 11. 8. 2015.

Place and date:
London, 20 October 2015



For the issuing office:
**DNV GL - Business Assurance
United Kingdom, Palace House, 3
Cathedral Street, London, SE1 9DE,
United Kingdom**


Sharon Boogaard
Management Representative

Certificate No: 187253-2015-AIS-CZS-UKAS
Place and date: London, 20 October 2015

Appendix to Certificate

OKTE, a.s.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
OKTE, a.s.	Mlynské nivy 59/A, 821 09 Bratislava, Slovak Republic	Organization and evaluation of short-term transboundary organized electricity market. Ensuring clearing of deviations in Slovakia. Management and collection of measured data, the central billing of charges associated with the operation of the electricity system. In accordance with the Statement of Applicability issued 11. 8. 2015.
OKTE, a.s.	ul. Svornosti 40, 821 06 Bratislava, Podunajské Biskupice, Slovak Republic	Backup data centre