

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
276226-2018-AIS-CZS-UKAS

Initial certification date:  
20 October 2015

Valid:  
21 October 2021 – 20 October 2024

This is to certify that the management system of  
**OKTE, a.s.**  
Mlynské nivy 48, 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 cross-border organized electricity market.**
- **Ensuring Imbalance settlement in Slovakia.**
- **Management and collection of measured data, the Central invoicing of charges related to the operation of the electricity system.**
- **Notification of transactions concluded on the wholesale electricity and gas market.**
- **Organizing and accounting for support for the production of electricity from renewable energy sources and the production of electricity through high-efficiency cogeneration.**
- **Organizer of the short-term electricity market in the role of aid clearer.**
- **Performance of activities related to the issuance, transfer, recognition, application and cancellation of guarantees of origin of electricity and for the organization of the market with issued guarantees of origin.**

In accordance with the Statement of Applicability issued 2021/09/01.

Place and date:  
London, 14 October 2021

For the issuing office:  
DNV - Business Assurance  
4th Floor, Vivo Building, 30 Stamford Street, London,  
SE1 9LQ, United Kingdom



Erie Koek  
Management Representative

## 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 48, 821 09 Bratislava, Slovak Republic	<ul style="list-style-type: none"> <li>• Organization and evaluation of Short-term cross-border organized electricity market.</li> <li>• Ensuring Imbalance settlement in Slovakia.</li> <li>• Management and collection of measured data, the Central invoicing of charges related to the operation of the electricity system.</li> <li>• Notification of transactions concluded on the wholesale electricity and gas market.</li> <li>• Organizing and accounting for support for the production of electricity from renewable energy sources and the production of electricity through high-efficiency cogeneration.</li> <li>• Organizer of the short-term electricity market in the role of aid clearer.</li> <li>• Performance of activities related to the issuance, transfer, recognition, application and cancellation of guarantees of origin of electricity and for the organization of the market with issued guarantees of origin.</li> </ul> <p>In accordance with the Statement of Applicability issued 2021/09/01.</p>
OKTE, a.s. - Data Center Orange	TechPark MTSBA1, Kopčianska 92/C, 851 01 Bratislava, Slovak Republic	Data centre
OKTE, a.s. - Data Center Orange MSC7	Račianska 66, 831 02 Bratislava, Slovak Republic	Data centre