

Certificate HU14/7112

The management system of

FGSZ Földgázszállító Zrt.

H - 8600 Siófok, Tanácsház u. 5.

H - 2475 Kápolnásnyék, Olajtelep

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2013

For the following activities

During the operation of the central IT infrastructure of the activities of the natural gas transmission system operator and transmission system coordinator at the Company's sites in Siófok and Kápolnásnyék, ensuring the confidentiality, integrity and availability of the personal, organizational and business information associated with the Company's employees and partners, as well as the compliance of the IT system components operated in relation to the business processes driven by the interconnected natural gas system (hydraulic balancing, nomination and re-nomination, settlement, the management of gas distribution tasks associated with isolated or partly isolated operations) with the issue of the Statement of Applicability dated as of 11 June 2019.

This certificate is valid from 10 July 2019 until 9 July 2022 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date Issue 5. Certified since 10 January 2014

Authorised by

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