

The management system of

CEEGEX Central Eastern European Gas Exchange Private Company Limited by Shares

H - 1134 Budapest, Dévai utca 26-28.

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2013

For the following activities

To guarantee the confidentiality, integrity and availability of personal data and company information related to the employees and partners of the CEEGEX Hungarian GAS Exchange Ltd., in course of the continuous and secure operation and development of the Hungarian GAS Exchange Market and the related infrastructure in line with the Statement of Applicability version CX-SZB-2016-0044.

This certificate is valid from 1 October 2019 until 30 September 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 1 October 2013

Authorised by

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