

Certificate of Approval

This is to certify that the Management System of:

OPERATORUL PIETEI DE ENERGIE ELECTRICA SI DE GAZE NATURALE "OPCOM" S.A.

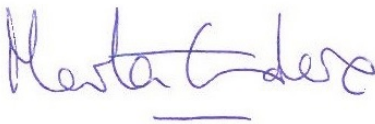
Str. Hristo Botev, Nr. 16-18, Sector 3, 030236 Bucuresti, Romania

has been approved by LRQA to the following standards:

ISO/IEC 27001:2022

Approval number(s): ISO/IEC 27001 – 0027318

The scope of approval is shown on the next page and bears the same certificate identity number



Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited



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The scope of this approval is applicable to:

The Information Security Management System that supports: Organising and administering of the electricity centralized markets, in national, regional and European framework, namely the Intraday Market, the Day-Ahead Market, the Electricity Bilateral Contracts Market with their specific trading mechanisms, the Centralized Market for Universal Service, the Centralized Market with Double Continuous Negotiation for Electricity Bilateral Contracts and the Electricity Market for Large Consumers, the Centralized Market for awarding Long Term Electricity and the Centralized Market for Electricity from Renewable Energy Sources Supported by Green Certificates; Organising and administering of the Green Certificates Market through the green certificates centralized anonymous spot markets and the market for bilateral contracts for green certificates (Green Certificates anonymous centralized term market and the Market of Bilateral Contracts for Green Certificates directly negotiated) and administering of the Green Certificates Register; Fulfilling the Settlement Operator function for the electricity and natural gas centralised markets in which it has the quality of counterparty and the Settlement Operator function exclusively with the role to determine the collection rights / payment obligations for the participants on the Balancing Market, the unique final and dual prices and of the quantitative and value imbalances of the Balance Responsible Parties; Organising and administering the Centralized Markets for Natural Gas with the specific trading mechanisms, namely the Day-Ahead Market for Natural Gas, the Intraday Market for Natural Gas and the Market for Flexible Medium and Long-Term Products for Natural Gas, including performing activities which result from taking on the role of the counterparty in the Day-Ahead Market for Natural Gas; Organising and administering the activity of surveillance of the administered markets; Organising and administering of the activity of reporting towards ACER (The European Union Agency for the Cooperation of Energy Regulators) (REMIT - Regulation on Wholesale Energy Market Integrity and Transparency, CACM - Capacity Allocation and Congestion Management); Organising, configuring and performing functions attributed to OPCOM in the PCR project; Organising, configuring and maintaining the necessary infrastructure for supplying coupling services for clients. Statement of applicability, rev. 8 / 15.04.2024

