



Certificate

Awarded to

HRVATSKA ELEKTROPRIVREDA d.d.

Ulica grada Vukovara 37, 10000 Zagreb, Croatia

BUREAU VERITAS CERTIFICATION CZ, s.r.o. has issued this appendix to the Certificate Number: CZE - 2400050

Standard

ISO/IEC 27001:2013

Scope of supply detailed according to each site

Site Name/Location	Site Address	Site Scope
HEP d.d.-HQ	Ulica grada Vukovara 37, 10000 Zagreb, Croatia	Management and provision of corporate services to HEP group affiliates. Management and maintenance of non-operating assets.
HEP-UPRAVLJANJE IMOVINOM d.o.o.	Ulica grada Vukovara 37, 10000 Zagreb, Croatia	Management and maintenance of non-operating assets.

Version 1 Issue Date: 17-02-2024

MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic
ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic



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This is a multi-site certificate, additional site details are listed in the appendix to this certificate.

BUREAU VERITAS CERTIFICATION CZ, s.r.o. certifies that the Information Security Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

ISO/IEC 27001:2013

Scope of supply

MANAGEMENT AND PROVISION OF CORPORATE SERVICES TO HEP GROUP AFFILIATES. MANAGEMENT AND MAINTENANCE OF NON-OPERATING ASSETS.

Statement of Applicability, Version 2, 07.02.2024.

Original Approval Date: 18-02-2021
Expiry date of previous cycle: 17-02-2024
Recertification Cycle Start Date: 18-02-2024
Recertification Cycle End Date: 17-02-2027
Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: 31-10-2025

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

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