SYSTEM OF INTERNATIONAL CERTIFICATION

CERTIFICATE

of Information Security Management System

№ SIC.MS.055.ISO/IEC27001.6276

The Certification Body "FIRST QUALITY CERTIFICATION" hereby certfies that the Information Security Management System of System of

"UKRAINIAN ENERGY EXCHANGE"

LIMITED LIABILITY COMPANY

01001, Ukraine, Kyiv, Khreschatyk, 44, 4-th floor

Code 37027819

regarding:

organization and conduct of electronic exchange trading and auctions in organized commodity markets, including trading in electricity, guarantees of origin for electricity, natural gas, crude oil and gas condensate, petroleum products, liquefied gas, coal products, solid biofuels, unprocessed timber and sawn timber, fertilizers, raw materials, chemical and other products; operation of electronic trading systems, platforms and digital services; accreditation of participants and provision of access to exchange trading; support, registration and monitoring of exchange transactions; generation of exchange quotations, indices and price indicators; provision of information and analytical services, data transmission administrator services, as well as services of the Prozorro.Sale electronic marketplace

complies with the requirements of the international standard

ISO/IEC 27001:2022

"Information security, cybersecurity and privacy protection Information security management systems. Requirements"

Issue date	:	**03.07.2026**
Certification cycle	:	**3 years (until 02.07.2029)**
Valid through*	:	**02.07.2027**
Date of the next surveillance audit	:	**03.06.2027**

** The certificate is subject to reissuance for a new term based on the results of annual surveillance audit*

Head of the Certification body O. Bereshchenko-Hashchenko

«First Quality Certification» 45708349

GAS GAS.CB.804.055

ISO 27001 CERTIFIED

SIC.MS.055.ISO/IEC27001.6276

FIRST QUALITY CERTIFICATION, 10A Volodymyra Ivasiuka Avenue, building 2, Kyiv, 04210, Ukraine
Tel.: +38 098 455 90 93, info@fqcertification.com. Certificate of accreditation: **GAS.CB.804.055**,
Date of Accreditation: November 05, 2024,issued by Global Accreditation System (GAS)

www.sic-global.com