

Certificate

The **KPMG Cert GmbH** certifies herewith,
that the Information Security Management System (ISMS)
for the following scope

“Grid operation for electricity and gas at the following stated sites”

(according to the scope of the IT-Sicherheitskatalog section 11 (1a) EnWG (08/2015))

for the applicant

Currenta GmbH & Co. OHG

Kaiser-Wilhelm-Allee, 51373 Leverkusen, Germany
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Alfred-Nobel-Straße 50, 40789 Monheim am Rhein, Germany

Electricity Sector, Operator No. (BNetzA): 10003725

Gas Sector, Operator No. (BNetzA): 12008959

based on the Statement of Applicability,

version 0.16 of 06.06.2017

complies with the requirements of the regulation:

IT-Sicherheitskatalog based on section 11 (1a) EnWG (08/2015)


Certification number: 11160817



Last audit day: 10.05.2017

Certification date: 09.08.2017

valid until: 08.08.2020



Wilhelm Dolle
Managing Director



Georg Hartmann
Certification Body