

CERTIFICATE

Management system as per ISO/IEC 27001: 2013

(Including Cor 1:2014 and Cor 2:2015)

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

RWE Supply & Trading GmbH RWE Platz 6 45141 Essen Germany



operates a management system in accordance with the requirements of ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

The scope of the ISMS RWEST Dispatch covers the business processes for metering, monitoring, steering, controlling and bundling of electrical power of RWE's own power plant fleet in Germany as well as customer power plants managed by RWE

As per the Statement of Applicability of 26.11.2021, version 2.3

Certificate Registration No. 44 121 211162 Audit Report No. 3529 8000 Valid from 2022-01-06 Valid until 2025-01-05 Initial certification 2022

Certification Body at 7ÜV NOF O CERT GmbH

Essen, 2022-01-06

Validity can be verified at https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank.

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com



