

Certificate

The SQS herewith attests that the organisation named below has a management system that meets the requirements of the normative basis mentioned.



Axpo Grid AG Parkstrasse 23 5401 Baden **Switzerland**

Further sites according to appendix

Scope

Planning, implementation, operation and maintenance of operational technology (OT), including control-, communication-, secondary- and safety-protectiontechnology,

for monitoring and control of power grids and for monitoring and remote control of power plants

Normative basis

ISO/IEC 27019:2017

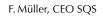
Extension to ISO/IEC 27001 certificate Reg. No. H46830 Information security controls for the energy utility industry

Statement of applicability / v1.0, vom 05.02.2025

Reg. no. H60753 Page 1 of 2

Validity 27.04.2025 - 26.04.2028 Issue 27.04.2025







3325_2/November2023/Version 1.2







Appendix

Appendix of main certificate H60753



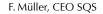
Axpo Grid AG Parkstrasse 23 5401 Baden Switzerland

| Central Function | Scope | Norm / Revision | Reg. no. | Validity |
|---|--|--------------------|----------|--------------------------|
| Axpo Grid AG Parkstrasse 23 5401 Baden Switzerland | Planning, implementation, operation and maintenance of operational technology (OT), including control-, communication-, secondary- and safety-protection-technology, for monitoring and control of power grids and for monitoring and remote control of power plants | ISO/IEC 27019:2017 | H60753 | 27.04.2025 26.04.2028 |
| Locations | Scope | Norm / Revision | Reg. no. | Validity |
| Axpo Grid AG Werkhof Birr Alte Lenzburgerstrasse 4 5505 Brunegg Switzerland | Planning, implementation, operation and maintenance of operational technology (OT), including control-, communication-, secondary- and safety-protection-technology, for monitoring and control of power grids and for monitoring and remote control of power plants | ISO/IEC 27019:2017 | H60753 | 27.04.2025 26.04.2028 |
| Axpo Grid AG Werkhof Breite Brüttenerstrasse 50 8309 Nürensdorf Switzerland | Planning, implementation, operation and maintenance of operational technology (OT), including control-, communication-, secondary- and safety-protection-technology, for monitoring and control of power grids and for monitoring and remote control of power plants | ISO/IEC 27019:2017 | H60753 | 27.04.2025 26.04.2028 |
| Axpo Grid AG Werkhof Grynau Gynaustrasse 50 8730 Uznach Switzerland | Planning, implementation, operation and maintenance of operational technology (OT), including control-, communication-, secondary- and safety-protection-technology, for monitoring and control of power grids and for monitoring and remote control of power plants | ISO/IEC 27019:2017 | H60753 | 27.04.2025 26.04.2028 |
| Axpo Grid AG Werkhof Winkeln Kalkofenweg 7 9015 St. Gallen Switzerland | Planning, implementation, operation and maintenance of operational technology (OT), including control-, communication-, secondary- and safety-protection-technology, for monitoring and control of power grids and for monitoring and remote control of power plants | ISO/IEC 27019:2017 | H60753 | 27.04.2025 26.04.2028 |

Reg. no. H60753 Page 2 of 2 Validity 27.04.2025 – 26.04.2028 Issue 27.04.2025

The validity of this appendix depends on the validity of the main certificate.







8325_2/November2023/Version 1.2



