



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

*SQS has issued an IQNet recognized certificate that the organization:*

***Alpiq AG  
Bahnhofquai 12  
4600 Olten  
Switzerland***

*has implemented and maintains a  
**Management System***

*for the following scope:*

***Further sites according to appendix SQS***

*which fulfills the requirements of the following standard(s):*

***ISO/IEC 27001:2013***

*Issued on: 2021-10-21*

*Expires on: 2024-10-20*

*This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document*

***Registration Number: CH-H60580***



*Alex Stoichitoiu  
President of IQNet*

*Felix Müller  
CEO SQS*



**IQNet Partners\*:**

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\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)



# Certificate

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

**Alpiq AG**  
**Bahnhofquai 12**  
**4600 Olten**  
**Switzerland**

Further sites according to appendix

## Scope

The functional unit D&C Technology develops and manages IT and Technology solutions on behalf of Alpiq's Digital & Commerce business area with an emphasis on trading, origination, energy supply and related services.

## Normative base

**ISO/IEC 27001:2013 Information Security Management System**  
Statement of applicability / Version 4 of June 29, 2021

Reg. no. H60580

Validity 21.10.2021 – 20.10.2024  
Issue 21.10.2021

  
A. Grisard, President SQS

  
F. Müller, CEO SQS



sqs.ch



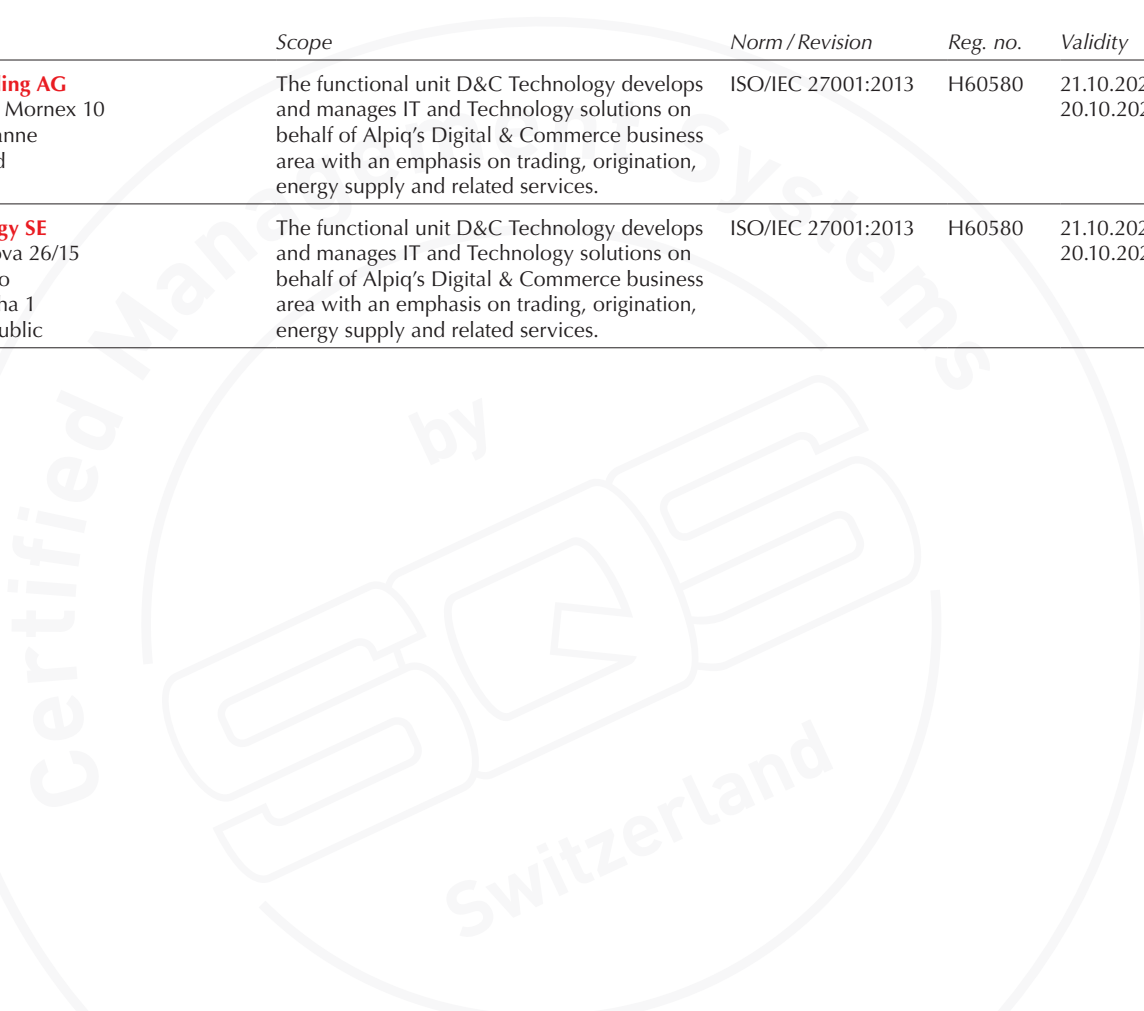
Swiss Association for Quality  
and Management Systems (SQS)  
Bernstrasse 103, 3052 Zollikofen, Switzerland



## Appendix of main certificate Reg. no. H60580

**Alpiq AG**  
**Bahnhofquai 12**  
**4600 Olten**  
**Switzerland**

Central Function	Scope	Norm / Revision	Reg. no.	Validity
<b>Alpiq AG</b> Bahnhofquai 12 4600 Olten Switzerland	The functional unit D&C Technology develops and manages IT and Technology solutions on behalf of Alpiq's Digital & Commerce business area with an emphasis on trading, origination, energy supply and related services.	ISO/IEC 27001:2013	H60580	21.10.2021 20.10.2024
Locations	Scope	Norm / Revision	Reg. no.	Validity
<b>Alpiq Holding AG</b> Chemin de Mornex 10 1003 Lausanne Switzerland	The functional unit D&C Technology develops and manages IT and Technology solutions on behalf of Alpiq's Digital & Commerce business area with an emphasis on trading, origination, energy supply and related services.	ISO/IEC 27001:2013	H60580	21.10.2021 20.10.2024
<b>Alpiq Energy SE</b> Jungmannova 26/15 Nové Město 110 00 Praha 1 Czech Republic	The functional unit D&C Technology develops and manages IT and Technology solutions on behalf of Alpiq's Digital & Commerce business area with an emphasis on trading, origination, energy supply and related services.	ISO/IEC 27001:2013	H60580	21.10.2021 20.10.2024



*A. Grisard*  
A. Grisard, President SQS

*F. Müller*  
F. Müller, CEO SQS

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