

**KELER Ltd. GENERAL Business Rules**
**Annex 1**

List of Outsourced Activities and Providers of Outsourced Activities:

| Provider of the outsourced activity                                                            | Outsourced activity                                                    |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| ÁBRIS Informatikai és Tanácsadó Kft.                                                           | Operational support for the IT systems                                 |
| Budapesti Értéktőzsde Zrt.                                                                     | APA publication                                                        |
| CARDINAL Számítástechnikai Kft.                                                                | Operational support for the IT systems                                 |
| Care All Kereskedelmi és Szolgáltató Kft.                                                      | Operational support for the IT systems                                 |
| COMBASE Számítástechnikai Szolgáltató Kft.                                                     | Operational support for the IT systems                                 |
| DataCare Rendszerintegrációs Zrt.                                                              | Operational support for the IT systems                                 |
| EN-CO Software Kft.                                                                            | Operational support for the IT systems                                 |
| EnterSoft Számítástechnikai Kft.                                                               | Operational support for the IT systems                                 |
| Erste Bank Hungary Zrt.                                                                        | Custody services for physical securities                               |
| European Central Bank                                                                          | T2S settlement                                                         |
| GIRO Elszámolásforgalmi Zrt.                                                                   | <a href="#">Resilience manager</a> <del>Security Liaison Officer</del> |
| iCONTEST Informatikai és Tanácsadó Kft.                                                        | Operational support for the IT systems                                 |
| Innosmart Informatikai Szolgáltató Kft.                                                        | Operational support for the IT systems                                 |
| Intalion Rendszerintegrátor Kft.                                                               | Operational support for the IT systems                                 |
| LiB Számítástechnikai Kft.                                                                     | Operational support for the IT systems                                 |
| MOHU MOL Hulladékgazdálkodási Zrt.                                                             | Document destruction                                                   |
| Pátria Nyomda Zrt.                                                                             | Provision of letter printing and mailing services                      |
| Pont Systems Zrt.                                                                              | Operational support for IT systems                                     |
| Ramasoft Adatszolgáltató és Informatikai Zrt.                                                  | Operational support for the IT systems                                 |
| <a href="#">RavenForTech Kiberbiztonsági Szolgáltató Kft</a>                                   | <a href="#">Forensic advisory services</a>                             |
| Rhenus Office Systems Hungary Kft.                                                             | Document management services                                           |
| Sense/Net Zrt.                                                                                 | Website operation, support, development and other related services     |
| SmartX Solutions Kft.                                                                          | Operational support for the IT systems                                 |
| SORECO Társadalomkutatási Tanácsadó Bt.,<br>SORECO Research Kutató és Elemző Kft. <sup>1</sup> | Customer satisfaction survey                                           |
| Szabó, Kelemen és Társai Andersen Ügyvédi Iroda                                                | Data protection officer and other legal duties                         |
| TF-Systems Kft.                                                                                | Operational support for the IT systems                                 |
| Unisoft Group Zrt.                                                                             | Operational support for the IT systems                                 |
| NTT Magyarország Kft.                                                                          | Operational support for the IT systems                                 |

<sup>1</sup> Fixed-term contract, expires May 31, 2025.

| Provider of the outsourced activity               | Outsourced activity                    |
|---------------------------------------------------|----------------------------------------|
| WSH Számítástechnikai, Oktató és Szolgáltató Kft. | Operational support for the IT systems |

The Board of Directors accepted:

Decision No. IG/5/2025/4.  
25th June 2025

Date of entry into force:

7th July 2025