



CERTIFICATE

HUNGUARD Informatics and IT R&D and General Service Provider Ltd. (6 Kékgolyó str. Budapest 1123 Hungary) as a certification authority accredited by the accreditation document No. NAH-6-0048/2018 of NAH as described in the applied certification system HUNG_TMK-2-rendszer_20191120

certifies, that
the status of the IT system operating on 25th March, 2021
governed by

KELER Ltd.

as a closed electronic information system

complies

with the control set based on NIST SP 800-53 Rev4 which fulfill the requirements of Government Decree No. 42/2015 (III. 12.) 5/B. §.

This certificate has been issued on the basis of the Certification report
HUNG-TJ-ZART-747-2021

Produced on commission for
KELER Ltd. (70-72. Rákóczi Street Budapest 1074 Hungary).

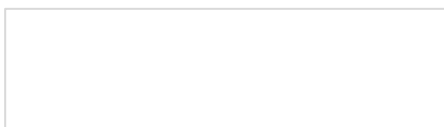
Certificate registration number: **HUNG-T-ZART-747-2021**

Validity start date of the certificate: 31 March, 2021

Validity end date of the certificate: 31 March, 2022

This Certificate has four pages including the Annexes containing validity terms and other attributes.

Budapest, 31 March, 2021



Endródi Zsolt Attila
Certification director

PH.



Szűcs Ákos Balázs
Managing director

Annex 1

Validity terms of the certificate

- 1 Review of the system evaluation must be enforced in the following cases in order to confirm the results of the initial system evaluation certified in this document, to maintain the validity of certificate:
 - responding to the main modifications in the system architecture or functionality (special system evaluation review).
- 2 Significant changes in the architecture or functionality of the system under operation must be reported by the Customer to the certifier within 30 days after the modification went into operation. Furthermore, the Customer must send the documentation of the change in detail which are commensurate with the former evaluation level. The certifier evaluates the effects of the modification and decides on the necessity of a special system evaluation review in order to maintain the certificate validity.
- 3 When compliance is achieved, the certifier fills out a Certificate Maintenance Record for the modified system state. The terms of the planned or special system evaluation review must be provided by the Customer.
- 4 The certificate is valid in the context of the systems listed in the Certification Report chapter III.

Annex 2

Document containing the requirements

NIST Special Publication 800-53 Revision 4 Security and Privacy Controls for Federal Information Systems and Organizations

Annex 3

Further features of the certification

This certificate may be used for justifying the fulfilment of the security status requirement included in Act CXXXVIII./2007 and described in §5/B. of the 42/2015. (III. 12.) Government Decree.

This certificate has been issued according to the following:

- System evaluation report – C975-05/P/E

Considered laws

Act CXXXVIII./2007 on investment and commodity exchange firms

42/2015. (III. 12.) Government Decree on information system protection of financial institutes, insurance and reinsurance companies, as well as investment and commodity exchange firms

Considered document about methodology

NIST Special Publication 800-53A Revision 4 Assessing Security and Privacy Controls in Federal Information Systems and Organizations: Building Effective Assessment Plans (December 2014)