

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Orkuveita Reykjavíkur
Bæjarháls 1
110 Reykjavík
Iceland

Holds Certificate No:

IS 534496

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Operation of utility systems for electricity, hot water, tap water, sewage, and operation of CO2 mineral storage. Operation of network along with production and sales of hot water and electricity. Operation includes the design, installation and maintenance of power plants and distribution and collection systems, communication networks, charging for electrical cars, streetlighting, geothermal exhibition, workshops, on-site operations, innovation, technical development and scale-up of CO2 mineral storage and support in accordance with the Statement of Applicability version STJ-250-34.0.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2008-07-15

Latest Revision Date: 2021-03-29

Effective Date: 2020-06-10

Expiry Date: 2023-06-09

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Location	Registered Activities
Orkuveita Reykjavíkur Bæjarháls 1 110 Reykjavík Iceland	Operation of utility systems for electricity, hot water, tap water, sewage, and operation of CO2 mineral storage. Operation of network along with production and sales of hot water and electricity. Operation includes the design, installation and maintenance of power plants and distribution and collection systems, communication networks, charging for electrical cars, streetlighting, geothermal exhibition, workshops, on-site operations, innovation, technical development and scale-up of CO2 mineral storage and support in accordance with the Statement of Applicability version STJ-250-34.0.
Veitur Bæjarháls 1 110 Reykjavík Iceland	Operation of utility systems for electricity, hot water, drinking water and effluent water, along with production of hot water and drinking water. Operation includes design, installation and maintenance of power plants, utilities, workshops, on-site operations and other support functions in accordance with the Statement of Applicability version STJ-250-29.
Orka Náttúrunnar ohf. Bæjarháls 1 110 Reykjavík Iceland	Production of hot water, electricity and tap water in power plants together with the sale of electricity to consumers and wholesale as well as wholesale of hot water. Installation and operation of street lighting and charging stations for electrical cars. The operation also covers the design, installation and maintenance of power plants, charging stations, geothermal exhibition, workshops, on-site operations and support in accordance with the Statement of Applicability version STJ-250-29.
Gagnaveita Reykjavíkur ehf Bæjarháls 1 110 Reykjavík Iceland	Design, installation and operation of communication networks. The scope includes on-site operations and customer service and support in accordance with the Statement of Applicability version STJ-250-29.
Carbfix ohf Bæjarhálsi 1 Reykjavík 110 Iceland	Operation of utility systems for electricity, hot water, tap water, sewage, and operation of CO2 mineral storage. Operation of network along with production and sales of hot water and electricity. Operation includes the design, installation and maintenance of power plants and distribution and collection systems, communication networks, charging for electrical cars, streetlighting, geothermal exhibition, workshops, on-site operations, innovation, technical development and scale-up of CO2 mineral storage and support in accordance with the Statement of Applicability version STJ-250-34.0.

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Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +31 (0)20 3460 780.

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