

Certificate HU14/7217

The management system of

SGS

Magyar Posta Zrt. Posta Elszámoló Központ

H - 1201 Budapest, Nagysándor József u. 1-5.
H - 1215 Budapest, Vágóhid utca 98.
H - 1097 Budapest, Gyáli út 18-22.

has been assessed and certified as meeting the requirements of



ISO/IEC 27001:2013

For the following activities

Processing transactions related to financial and payment services performed at postal outlets, accounting these with credit institution Partners, inspecting the issued documents, forwarding these to the Partners and transferring them for financial settlement through the MNB VIBER and GIRO systems. Performing cash distribution tasks related to postal payment accounts maintained by the MNB. Processing and inspecting the accounting done by post offices, dealing with discrepancies, preparing files, lists and turnover statistics for postings in the accounts. Processing and accounting the transactions of international payment services. Organizing the production of payment documents. Uploading data supplies for the separate handling of customer funds and for the supervisory reports prescribed by the MNB. Performing accounting, discrepancy and receivables management, billing and accounting duties related to other postal services. Entering manual customer invoices created at post offices on the Tax Authority's online platform.

Statement of Applicability 18th March 2021

This certificate is valid from 8 April 2021 until 7 April 2023
and remains valid subject to satisfactory surveillance audits.
Re-certification audit due a minimum of 60 days before the expiration date.
Issue 5. Certified since 8 April 2014

Authorised by

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Page 1 of 1



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