

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000331717-MSC-UKAS-DNK

Initial certification date:
23 June 2020

Valid:
24 June 2023 – 31 October 2025

This is to certify that the management system of

Thy-Mors Energi

Løvevej 5, 7700 Thisted, Denmark

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

Development and operation of electrical- and fibertechnical infrastructure.

Conducting commercial business activities within ownership, counseling, financing and development of renewable energy projects and solutions.

Servicing and connecting renewable energy sources to the electrical grid. Business management, administration and support, according to Statement of applicability version 3.

Place and date:
London, 23 June 2023

For the issuing office:
DNV - Business Assurance
4th Floor, Vivo Building, 30 Stamford Street,
London, SE1 9LQ, United Kingdom



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Erie Koek
Management Representative

Appendix to Certificate

Thy-Mors Energi

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Thy-Mors Energi Holding A/S	Løvevej 5, 7700 Thisted, Denmark	Business management, administration and support within areas of communication, business development, HR, purchasing, accounting, IT, privacy and information security and administration including top management according to Statement of applicability version 3.
ENERGRID A/S	Løvevej 5, 7700 Thisted, Denmark	Servicing and connecting renewable energy sources to the electrical grid according to Statement of applicability version 3.
Netselskabet Elværk A/S	Løvevej 5, 7700 Thisted, Denmark	Development and operation of electrical infrastructure according to Statement of applicability version 3.
Thy-Mors Energi Fibernet A/S	Løvevej 5, 7700 Thisted, Denmark	Development and operation of fibertechnical infrastructure according to Statement of applicability version 3.
Thy-Mors Energi Produktion A/S	Løvevej 5, 7700 Thisted, Denmark	Conducting commercial business activities within ownership, counseling, financing and development of renewable energy projects and solutions according to Statement of applicability version 3.
Thy-Mors Energi	Løvevej 5, 7700 Thisted, Denmark	Development and operation of electrical- and fibertechnical infrastructure. Conducting commercial business activities within ownership, counseling, financing and development of renewable energy projects and solutions. Servicing and connecting renewable energy sources to the electrical grid. Business management, administration and support according to Statement of applicability version 3.