

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
10000331717-MSC-UKAS-DNK

Initial certification date:  
23 June 2020

Valid:  
23 June 2020 - 23 June 2023

This is to certify that the management system of

## Thy-Mors Energi

Elsøvej 107, 7900 Nykøbing Mors, 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 counseling, financing and  
development of renewable energy projects and solutions. Servicing and  
connecting renewable energy sources to the electrical grid, according to  
Statement of applicability version 1.**

Place and date:  
London, 23 June 2020



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

**Erië Koek**  
Management Representative

Certificate No: 10000331717-MSK-UKAS-DNK  
Place and date: London, 23 June 2020

## 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	Elsøvej 107, 7900 Nykøbing M, Denmark	Business administration including top management, compliance, marketing, Business development, HR, purchasing, accounting and IT
Thy-Mors Energi Holding A/S	Løvevej 5, 7700 Thisted, Denmark	Administrational support including top management, compliance, marketing, Business development, HR, purchasing, accounting and IT
Energrid A/S	Elsøvej 107, 7900 Nykøbing M, Denmark	Servicing and connecting renewable energy sources to the electrical grid
Thy-Mors Energi Fiber A/S	Elsøvej 107, 7900 Nykøbing M, Denmark	Development and operation of fibertechnical infrastructure.
Thy-Mors Energi Elnet A/S	Elsøvej 107, 7900 Nykøbing M, Denmark	Development and operation of fibertechnical infrastructure.
Thy-Mors Handel A/S	Elsøvej 107, 7900 Nykøbing M, Denmark	Commercial business activities within consumer related energy services
Thy-Mors Handel A/S	Løvevej 5, 7700 Thisted, Denmark	Commercial business activities within consumer related energy services
Thy-Mors Energi	Elsøvej 107, 7900 Nykøbing Mors, Denmark	Development and operation of electrical- and fibertechnical infrastructure. Conducting commercial business activities within counseling, financing and development of renewable energy projects and solutions. Servicing and connecting renewable energy sources to the electrical grid, according to Statement of applicability version 1.