

# Certificate of Audit

appendix of the corresponding NIS2 audit report

This is to certify that the cybersecurity audit of Videoton Elektro-PLAST Ipari és Szolgáltató Kft. was performed in accordance with the applicable legal requirements, including Act LXIX of 2024, Government Decree 7/2024 (VI. 24.), and SZTFH Decree 1/2025 (I. 31).

## Auditor

**Name:**

Alverad Technology Focus Kft.

**Registered address:**

22 Szekszárdi u. FL 2, Budapest, 1138

**Regulatory registration number**

KA14544060

## Auditee

**Name:**

Videoton Elektro-PLAST Ipari és Szolgáltató Kft.

**Registered address:**

7400 Kaposvár Izzó u. 3.

Total number of electronic information systems  
assessed during the audit: 3

The organization's cybersecurity resilience has been rated as follows:

**audited**

**Certificate issued at**

24. 06. 2026

**Certificate valid until**

24. 06.2028

