

CERTIFICATE

Management system as per
ISO/IEC 27001 : 2022

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 27006:2015/Amd.1:2020, that the organization

Bulgartransgaz EAD
Ljulin 2 District, 66 Pancho Vladigerov Blvd.
1336 Sofia
Bulgaria



with the locations according to the annex

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Security of data, commercial information, industrial systems and platforms, infrastructure and regulating, managing, protective communication and information networks and resources in natural gas transmission and storage

As per SoA, v4 dated 18.03.2024

Certificate Registration No. 44 121 19 32 0236
Audit Report No. 35924 0846

Valid from 2024-06-24
Valid until 2027-06-23
Initial certification 2021


Certification Body
at TÜV NORD CERT GmbH

Plovdiv, 2024-06-15

ANNEX

to Certificate Registration No. 44 121 19 32 0236
ISO/IEC 27001 : 2022

Bulgartransgaz EAD
Ljulin 2 District, 66 Pancho Vladigerov Blvd.
1336 Sofia
Bulgaria



Certificate Registration No.	Location	Scope
44 121 19 32 0236-001	Bulgartransgaz - Headquarters Ljulin 2 District, 66 Pancho Vladigerov Blvd. 1336 Sofia Bulgaria	Security of data, commercial information, industrial systems and platforms, infrastructure and regulating, managing, protective communication and information networks and resources in natural gas transmission and storage As per SoA, v4 dated 18.03.2024
44 121 19 32 0236-002	Bulgartransgaz EAD - Northeast Operating Region Valchi dol 9280 Valchi dol, Varna region Bulgaria	Security of data, commercial information, industrial systems and platforms, infrastructure and regulating, managing, protective communication and information networks and resources in natural gas transmission and storage As per SoA, v4 dated 18.03.2024
44 121 19 32 0236-003	Bulgartransgaz EAD - Southeast Operating Region Stara Zagora 6063 Village of Zagore, Stara Zagora Municipality Bulgaria	Security of data, commercial information, industrial systems and platforms, infrastructure and regulating, managing, protective communication and information networks and resources in natural gas transmission and storage As per SoA, v4 dated 18.03.2024
44 121 19 32 0236-004	Bulgartransgaz EAD - Northwest Operating Region Botevgrad 61 Academic Stoyan Romanski Str. 2140 Botevgrad Bulgaria	Security of data, commercial information, industrial systems and platforms, infrastructure and regulating, managing, protective communication and information networks and resources in natural gas transmission and storage As per SoA, v4 dated 18.03.2024

ANNEX

to Certificate Registration No. 44 121 19 32 0236
ISO/IEC 27001 : 2022

Bulgartransgaz EAD
Ljulin 2 District, 66 Pancho Vladigerov Blvd.
1336 Sofia
Bulgaria



Certificate Registration No.	Location	Scope
44 121 19 32 0236-005	Bulgartransgaz - Chiren Underground Gas Storage 3050 Chiren village, Vratsa Municipality Bulgaria	Security of data, commercial information, industrial systems and platforms, infrastructure and regulating, managing, protective communication and information networks and resources in natural gas transmission and storage As per SoA, v4 dated 18.03.2024
44 121 19 32 0236-006	Bulgartransgaz EAD - Southwest Operating Region Ihtiman village of Stambolovo, Ihtiman Municipality Bulgaria	Security of data, commercial information, industrial systems and platforms, infrastructure and regulating, managing, protective communication and information networks and resources in natural gas transmission and storage As per SoA, v4 dated 18.03.2024

End of the List


Certification Body
at TÜV NORD CERT GmbH

Plovdiv, 2024-06-15

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com



Deutsche
Akkreditierungsstelle
D-ZM-12007-01-00