

# Audit Certificate

Appendix of NIS2 cybersecurity audit

We certify that the cybersecurity audit of **FÉMALK Rt.** was performed in accordance with the applicable legislation –

Act LXIX of 2024, Decree No. 7/2024 (VI.24.) MK and Decree 1/2025. (I. 31.) by SZTFH.

## Auditor Details

**Name:**  
Alverad Technology Focus Kft.

**Headquarters:**  
1138 Budapest, Szekszárdi 22. 2nd floor

**Official registration identification number:**  
KA14544060

## Organization information

**Name:**  
FÉMALK Fémöntészeti és Alkatrészgyártó Zártkörű Rt.

**Headquarters:**  
1211 Budapest Öntöde 2-12.

During the audit process, a total of 2 electronic information systems were evaluated.

As a result of the study, the organization's cybersecurity resilience was assessed as follows:

**audited**

**Date of issue of the certificate**

10<sup>th</sup> november 2025

**Validity date of the certificate**

10<sup>th</sup> november 2027

