

Certificate of Audit

appendix of the corresponding NIS2 audit report

This is to certify that the cybersecurity audit of FOXrail Zrt. 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:

FOXrail Zrt.

Registered address:

1047 Budapest Wolfner u. 4. D ép.
16.em. 1601 ajtó

Total number of electronic information systems
assessed during the audit: 1

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

audited

Certificate issued at
29. 06. 2026

Certificate valid until
29. 06.2028

