

AUDIT CERTIFICATION
for electronic information system operated by
Rail Cargo Hungaria Árufuvarozási Zártkörűen Működő
Részvénytársaság

Reference number: CA032_01_P01/AA

For all interested parties!

HUNGUARD KFT. (registered office: 1123 Budapest, Kékgolyó u. 6), acting as the SZTFH pursuant to Decree 7/2024, VI.24 SZTFH, has been registered in the auditor register maintained by the SZTFH under number KA10398221, with a 'high' security classification, certifies that it has performed a cybersecurity audit in accordance with Section 16(1) of Act LXIX of 2024 for 1 electronic information system operated by Rail Cargo Hungaria Árufuvarozási Zártkörűen Működő Részvénytársaság (*Located at: HU 1133 Budapest Váci út 92.*).

The result of the audit:

audited

based on column C of the table in section 2.3.2 of Annex 5 to Decree 1/2025 (I. 31.) SZTFH.

Date: Budapest 2026.02.20.

HUNGUARD KFT.