

Expert opinion on the usage of standard

ISO 31000:2009 Risk management – Principles and guidelines

According to the audit of 13 June 2019
by
TÜV Rheinland InterCert Ltd. the



**Fővárosi Közterület-fenntartó Zártkörűen Működő Nonprofit
Részvénytársaság**
(H-1081 Budapest, Alföldi u. 7.)

applies **ISO 31000:2009, Risk management – Principles and guidelines**
standard's principles for risk management activities

There are opportunities for improvements in the risk management activity.

This is not a certificate, but an expert opinion based on audit findings,
which applies to the application of the above mentioned non-normative
standard at the above mentioned company.
This should be reviewed annually.

Sándor Négrádi
reviewer

Budapest, 13.06.2019.

TÜV Rheinland InterCert Kft.
Information Security Business Unit
H-1132 Budapest, Váci út 48/a-b
www.tuv.hu