

CERTIFICATE

Management system as per

ISO / IEC 27701:2019

Security techniques - Extension to ISO/IEC 27001 and ISO/IEC 27002 for privacy information management

In accordance with TÜV HELLAS (TÜV NORD) S.A, procedures, it is hereby certified that

MYTILINEOS CONSTRUCTION SINGLE MEMBER SOCIETE ANONYME "METKA ATE"

5 - 7, Patroklou Str. 151 25 Maroussi Hellas



applies a Management System in line with the above standard for the following scope

Design, Development, Management, Realization, Commissioning, Operation and Maintenance of Information Technology and Communication Projects.

As PII Controller

PIMS S.o.A.: Version 1.0, Dated from: 01/03/2023 ISMS S.o.A.: Version 1.0, Dated from: 01/03/2023

Attestation Registration No. 075 23 0004

Audit Report No. ST-0018/2023

Valid from 2023-05-16
Valid until 2025-10-31
(Until 2026-05-15 in case of Upgrade to ISO 27001:2022)
Initial certification 2023

TÜV HELLAS (TÜV NORD) S.A. Certification Body

Athens, 2023-05-29

This Certification was conducted in accordance with the TÜV HELLAS (TÜV NORD) S.A. auditing and certification procedures and is subject to regular surveillance audits.

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 23 0016.



