

Attestation

The Certification Body TÜV HELLAS (TÜV NORD) S.A. hereby confirms as a result of the audit, assessment and certification decision, that the organization

**MYTILINEOS CONSTRUCTION
SINGLE MEMBER SOCIETE ANONYME
“METKA ATE”
5 - 7, Patroklou Str.
151 25 Maroussi
Hellas**



Implements the guidelines on Whistleblowing Management according to the standard
ISO 37002 : 2021, for the following scope

**Design, Development, Procurement, Management, Construction, Commissioning,
Operation and Maintenance of Turn - Key Projects:**

- **Energy Production and Storage, Infrastructure, Building, Electromechanical, Harbor, Hydraulic, Networks and Pumping Stations for Water Supply, Irrigation and Sewage, Wastewater and Water Treatment Plants**
- **Liquid Waste, Solid Waste and Waste Gases Treatment Plants and Equipment**
- **Systems for Environmental Protection, Recycling, Liquid Waste and Sludges Treatment**
- **Plants for Remediation of Contaminated Soils, Groundwater and Surface Water**
- **Information Technology, Automation and Communications**

Attestation Registration No. 088 25 0005
Audit Report No. WMS-0008/2025

Valid from 2025-04-07
Valid until 2028-04-06
Initial certification 2025

Athens, 07.04.2025



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

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