

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

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



Implements the guidance for organizations managing the risk of fraud mentioned to the standard **ISO 37003:2025**, for the following scope

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. 103 26 0002
Audit Report No. FCMS-0002/2026

Valid from 2026-06-15
Valid until 2029-06-14
Initial certification 2026

Athens, 15-06-2026

A handwritten signature in black ink, appearing to be 'F. D.', written over a horizontal line.

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

TÜV HELLAS (TÜV NORD) S.A.
282, Mesogeion Ave.
155 62 Athens, Greece
tuvhellas.gr