

CERTIFICATE

Management system as per

ELOT ISO/IEC 27001: 2013

Information Technology - Security Techniques-Information Security Management Systems

- Requirements

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

DIAS INTERBANKING SYSTEM S.A.

2, Alamanas Str. & Premetis Str. 151 25 Marousi Hellas



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

Provision of Payments System Services

S.o.A.: Version 1.1, Dated from: August 2018

Certificate Registration No. 048 15 0021 Audit Report No. IS-0071/2021 Valid from 2021-12-15 Valid until 2024-12-14 Initial certification 2015

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

Athens, 2022-03-31

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.



