

Certificate

Management system as per

ELOT ISO/IEC 27001 : 2013

The Certification Body TÜV HELLAS (TÜV NORD) S.A. hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

**CEPAL HELLAS FINANCIAL SERVICES SINGLE MEMBER S.A.
SERVICING OF RECEIVABLES FROM LOANS AND CREDITS**

209 - 211, Syggrou Ave.

171 21 Nea Smirni

348, Syggrou Ave.

176 74 Kallithea

4, Themistokleous Str.

106 78 Athens

Hellas

operates a management system in accordance with the requirements of ELOT ISO/IEC 27001 : 2013 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**Servicing of Receivables from Loans and Credits According to Law
4354/2015, Licensed and Regulated by the Bank of Greece.**

S.O.A.: Version 1.0, Dated from: 07.11.2023

Certificate Registration No. 048 24 0001

Audit Report No. IS-0293/2023

Valid from 2024-01-08

Valid until 2025-10-31

(Until 2027-01-07 in case of Upgrade to ISO 27001:2022)

Initial certification 2024



Athens, 08.01.2024

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

TÜV HELLAS (TÜV NORD) S.A.

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155 62 Athens, Greece

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