

ATTESTATION

Swiss Approval International

confirms that

cepal

Cepal Hellas

**HQ: 348, Syggrou Av.
176 74 Kallithea**

has established and applies a Whistleblowing Management System in accordance with the guidelines of

ISO 37002:2021

for the following scope:

Servicing of Credit Receivables According to the Applicable Legal and Regulatory Framework

Registration Nr.: **I-030-02-372-00004**

This attestation is valid from **21 October 2025** until **20 October 2027**

Initial confirmation date: **21 October 2024**

This certificate replaces the previous with Cert. No. I-030-02-372-00004
and issue date 21/10/2024



Authorized Signatory

This attestation was issued upon assessment according to Swiss Approval's internal procedures and is subject to satisfactory annual surveillance audits.



Swiss Approval International

Via G. Corti 5, Polus Komplex, CH-6828, Balerna, Ticino, Switzerland

Tel.: +41 (0)91 682 0540 / (0)91 682 92 92, E-mail: info@swissapproval.ch, Website: www.swissapproval.ch