

Certificate

Management system as per

ISO/IEC 27001 : 2022

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

348, Syggrou Ave.

176 74 Kallithea

Hellas

With the location according to the annex and the subcertificates

operates a management system in accordance with the requirements of ISO/IEC 27001 : 2022 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

- **Credit Management**
- **Management of the Properties that Were Security for the Receivables under Management and Transferred to the Direct or Indirect Beneficiary of the Receivables (Reos)**
- **The Provision of Advisory and Coordination Services for the Acquisition and Management of Claims and Properties, either to the Beneficiaries or Owners Thereof, or to Third Parties who Intend to Acquire Claims and / or Properties that Were Security for the Claims to be Transferred or Managed, According to the Applicable Provisions and**
- **Assuming the Duties of Representative of Bondholders and Payment Manager**
S.o.A.: Version 2.0, Dated from 11.2024

Certificate Registration No. 048 24 0001
Audit Report No. IS-0293/2024

Valid from 2025-02-24
Valid until 2027-01-07
Initial certification 2024



Athens, 24.02.2025

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

TÜV HELLAS (TÜV NORD) S.A.

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