

CERTIFICATE



Management System as per

ISO/IEC 27701: 2019



NATECH S.A.

Headquarter: 85 Stavrou Niarchou Ave. GR-453 32, IOANNINA, GREECE

Branch: 61 Irenes Ave., GR-151 21 PEFKI, GREECE

(which is certified according to the requirements of the Standard ISO/IEC 27001:2022 registration number 08016004) applies a Privacy Information Management System in line with the above Standard for the following Scope

PROTECTION OF PERSONAL DATA AS A DATA CONTROLLER IN THE CONTEXT OF THE COMPANY'S INTERNAL OPERATIONS, AND PROTECTION OF PERSONAL DATA AS BOTH A DATA CONTROLLER AND DATA PROCESSOR IN THE CONTEXT OF THE COMPANY'S SERVICES, NAMELY: DEVELOPMENT, TRADE, IMPLEMENTATION AND SUPPORT OF SOFTWARE. TRADE OF COMPUTER HARDWARE

Valid Statement of Applicability: **SOA version 1, 02/05/2025**

Certificate Registration No.: 20211250014845

Valid until: 2028-03-02

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Maria Agapitou Head of Management Systems & Products Certification Division Certification Body at TÜV AUSTRIA

Athens, 2025-06-29

This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.

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