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

ONESYS P.C.
ONESYS IT SOLUTIONS
23, Karori Str.
105 51 Athens
Hellas

OneSys
IT Solutions

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

- Provision of Software Application Design and Development Services
- Provision of Software Application Support Services
- Provision of Services for Electronic Issuance of Sales Documents, Keeping of Digital Data and Documents, Authentication of Documents and Digital Data that are to be Transmitted to AADE Database
- Related Consultancy Services

S.o.A: Version 1.0, Dated from: 04/11/2021

Certificate Registration No. 048 22 0003
Audit Report No. IS-0216/2022

Valid from 2022-01-20
Valid until 2025-01-19
Initial certification 2022

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

Athens, 2022-01-20

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.

IAF
MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT

ESYD
MS Certification
No of certificate 185

TÜV NORD
TÜV HELLAS
TÜV NORD GROUP
SYSTEM CERTIFICATION