

# Certificate

Management system as per

**ELOT 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

**HELLENIC GAS TRANSMISSION SYSTEM OPERATOR S.A.**  
**Central Offices (ARKAT Building): 357, Mesogeion Ave.**  
**152 31 Halandri**  
**Operations & Maintenance Center - Dispatching Center:**  
**Patima, 192 00 Elefsina**  
**Hellas**

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

- **The Physical Dispatching Process Executed by the Operations' Department in Relation to ICT Hardware and Software Used to Support the Provision of the Activities Performed at Patima O & M Center**
  - **The Commercial, Administrative and Customer Service Processes Executed by the Commercial Services Division in relation to ICT Hardware and Software Used to Support the Provision of the Activities Performed at DESFA Central Offices (ARKAT Building)**
- S.o.A. version 1.0 dated from 14.05.2024**

Certificate Registration No. 048 24 0022  
Audit Report No. IS-0307/2024

Valid from 2024-09-16  
Valid until 2027-09-15  
Initial certification 2024

Athens, 16.09.2024



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

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