

CERTIFICATE OF CONFORMITY OF MANAGEMENT SYSTEM

No. of Certificate: MIRTEC01-30-1200115CER11.8062300847*

MIRTEC S.A. certifies that the Information Security Management System of the organization:

COMPUTER TECHNOLOGY INSTITUTE & PRESS «DIOPHANTUS»

Patra: N. Kazantzaki Street, University Campus of Rio, GR-265 04 Rio Patra Athens: 26-28, Mitropoleos Street, GR-105 63 Athens Aspropyrgos: Book & Paper Warehouses, Thesi Kyrillos, GR-193 00 Aspropyrgos

in relation to the following field(s) of activities:

- Research and development of ICT or ICT-based systems, applications and services
- implementation, operation, interoperation, management Design. administration of critical infrastructures, systems, networks, applications and services of public bodies or organisations of public interest, laying particular emphasis on education and lifelong learning
- Publication, production and distribution of school books as well as printed and electronic educational material

has been evaluated during an audit (No. of Audit Report: 27410R/1/23) and was found to conform to the requirements of the standard:

ELOT EN ISO/IEC 27001:2013

Statement of Applicability: Version v.02-2023.1 / 24.05.2023

This certificate is issued according to the General Regulation for the Certification of MS of MIRTEC S.A. and is governed by the terms of the relevant contract between MIRTEC S.A. and the Company.

Date of Re-certification:

20/06/2023

Expiry Date:

11/01/2025

* This certificate replaces: MIRTEC01-30-1200115CER11.8012200847 - 11/1/2022

/olos. 20/06/2023

Ioannis Dimitriadis

eneral Director of Inspection

Skipion-Stylianos Apostolakis Vice Chairman of the Board of Directors

GP-CERTMS / EN06(E) (5.4 / 19.03.2021)