

CERTIFICATE OF CONFORMITY OF MANAGEMENT SYSTEM

No. of Certificate : MIRTEC01-30-1200115CER11.8012501527

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 Warehouse, Thesi Kyrillos, GR-193 00 Aspropyrgos /

Paper Warehouse, Thesi Magoula, 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**
- **Design, implementation, operation, interoperation, management and 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: **31714R/1/25**) and was found to conform to the requirements of the standard :

ELOT EN ISO/IEC 27001:2022

Statement of Applicability : Version v.04-2024 / 04.10.2024

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 Organization.

Date of Re-certification : **12/01/2025**

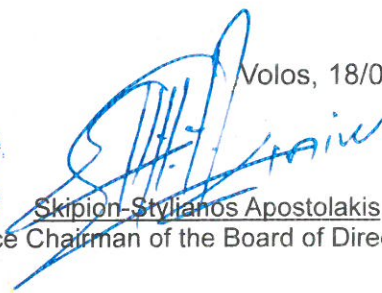
Expiry Date : **11/01/2028**

Volos, 18/02/2025

For MIRTEC S.A.


Dr. George Drossos

General Director of Inspections & Certifications


Skipion-Stylianios Apostolakis

Vice Chairman of the Board of Directors

CONFIRMATION

Registration Number : MIRTEC01-30-1200115BEB11.8012501528

MIRTEC S.A. confirms that 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 Warehouse, Thesi Kyrillos, GR-193 00 Aspropyrgos /

Paper Warehouse, Thesi Magoula, GR-193 00 Aspropyrgos

which is certified according to the requirements of the Standard **ISO/IEC 27001:2022**, registration number : MIRTEC01-30-1200115CER11.8012501527*, applies a set of controls as determined in the company's Statement of Applicability (SOA), in line with the Standard **ISO/IEC 27701:2019** for the following activities and functions :

- **Research and development of ICT or ICT-based systems, applications and services**
- **Design, implementation, operation, interoperation, management and 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**

Statement of Applicability : Version v.04-2024 / 04.10.2024

This confirmation 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 Organization.

Expiry Date : **11/01/2028**

Volos, 18/02/2025

For MIRTEC S.A.


Dr George Drossos
General Director of Inspections & Certifications


Skipion-Stylianios Apostolakis
Vice Chairman of the Board of Directors

CERTIFICATE OF CONFORMITY OF MANAGEMENT SYSTEM

No. of Certificate : MIRTEC01-30-1200115CER11.11062401362

MIRTEC S.A. certifies that the Business Continuity Management System of the company :

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 & Thesi Magoula, 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
- Design, implementation, operation, interoperation, management and 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: **29081R/1/24**) and was found to conform to the requirements of the standard :

ELOT EN ISO 22301:2019

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.

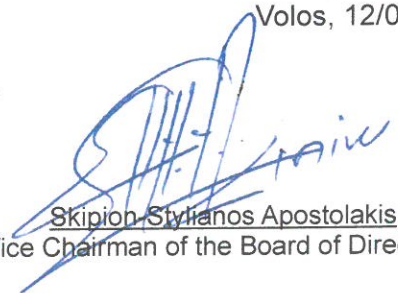
Date of Initial Certification : **12/06/2024**

Expiry Date : **11/06/2027**

Volos, 12/06/2024

For MIRTEC S.A.


Ioannis Dimitriadis
General Director of Inspection & Certification


Skipion Stylianos Apostolakis
Vice Chairman of the Board of Directors

Member of



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

Certificate

MIRTEC S.A. has issued an IQNET recognized certificate that the organization:

COMPUTER TECHNOLOGY INSTITUTE & PRESS «DIOPHANTUS»

Patra : N. Kazantzaki Street, University Campus of Rio, GR-265 04 Rio Patra

has implemented and maintains a/an
Business Continuity Management System

for the following scope(s):

- Research and development of ICT or ICT-based systems, applications and services
- Design, implementation, operation, interoperation, management and 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

which fulfils the requirements of the following :

ELOT EN ISO 22301:2019

Issued on: **2024-06-12**

First issued on: **2024-06-12**

Expires on: **2027-06-11**

Registration Number: **MIRTEC01-30-1200115CER11.11062401362**



Alex Stoichitoiu
President of IQNET



Ioannis Dimitriadis
General Director of Inspection &
Certification of MIRTEC S.A.



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:

AENOR Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic
Cro Cert Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece
MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM**
QAS International Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

Annex **1** to IQNET Certificate Number

MIRTEC01-30-1200115CER11.11062401362

**COMPUTER TECHNOLOGY INSTITUTE
& PRESS «DIOPHANTUS»**

Patra : N. Kazantzaki Street, University Campus of Rio, GR-265 04 Rio Patra

List of additional locations:

- **Athens : 26-28, Mitropoleos Street, GR-105 63 Athens**
- **Aspropyrgos : Book & Paper Warehouses, Thesi Kyrillos & Thesi Magoula, GR-193 00 Aspropyrgos**

..... This annex is only valid in connection with the original certificate number mentioned above.

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MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM**
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Certificate

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has implemented and maintains a/an
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- Design, implementation, operation, interoperation, management and 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

which fulfils the requirements of the following :

ELOT EN ISO/IEC 27001:2022

Issued on: **2025-01-12**

First issued on: **2022-01-11**

Expires on: **2028-01-11**

Registration Number: **MIRTEC01-30-1200115CER11.8012501527**



Alex Stoichituiu
President of IQNET



Dr. George Drossos
General Director of Inspections &
Certifications of MIRTEC S.A.



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MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM**
QAS International Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

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