Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece



TUVNORD

TÜV HELLAS S.A.

ISO / IEC 27701:2019

tuvhellas.gr

with the locations according to the annex and the subcertificates

operates a management system in accordance with the requirements of ISO / IEC 27701: 2019 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

- Central Management and Supervision of Group Activities, including Human Resources Management, Cash Flow, Finance, Regulatory Compliance, Strategy, Communication,
 Corporate Governance
- Design, Development, Engineering, Supply, Construction, Operation and Maintenance of Renewable Energy Power Plants and Energy Storage Facilities
- Wholesale Supply of Electricity and Natural gas
- Trading of Derivatives, Energy management and Energy Sales Agreements with Third Parties including Cross-border Trade.
- Management of Aggregation Body (FOSE) and Demand Response Aggregation Body (FOSEAZ)
- Creation of virtual base load (VBL) products
- Trading of Electricity and Natural Gas on the Retail Market
- Construction of Energy Projects (Conventional and Energy Transition, Facility Management: Smart Cities and IoT)
- Design, Development, Supply, Management, Construction, Commissioning, Operation and Maintenance of Intergrated Projects:
 - Energy Production, Transmission, Distribution and Storage, Infrastructure, Buildings, Electromechanical Installations for Sewage and Water Treatment Facilities
 - Installations and Equipment for Liquid, Solid and Gaseous Waste
 - Environmental Protection Systems, Industrial Wastewater and Sludge, Recycling, Port and Hydraulic
 - Facilities for the Remediation of Contaminated Soils, Ground water and Surface Water
 - Information Technology, Automation and Communications
 - Provision of Recharging Services
- Development, Organisation and Supervision of Construction, Operation and Maintenance of Combined Cycle Power Plants (CCPP) and Combined Heat and Power Plants (CHP)
 using Natural Gas and Renewable Energy Sources
- Production, Management and Sales of Electricity from Combined Cycle Power Plants (CCPP) and Combined Heat and Power Plants (CHP) fueled by Natural Gas and Renewable Energy Sources, Combined Heat and Power Production
- Management and Trading of Natural Gas
- Design, Engineering, Construction and Project Management for: Planning, Design, Construction and Project Management for: Production of Bauxite, Alumina, Primary and Secondary Aluminium, Zinc and Lead Residue Treatment, Mechanical & Metallic Assemblies
- Design and Operation of Production and Support Activities for the Production of Enriched and Anhydrous Alumina and Aluminium Alloys
- Operation of port facilities for Loading/ Unloading of Products, Bulk Cargo, Raw Materials and Products
- Market Research & Development. Sales of products (Bauxite, Alumina, Primary and Secondary Aluminium, Zinc and Lead Residues, Enhydrate and Anhydrous Aluminium and Aluminium Alloys)

As PII Controller and PII Processor S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008 Audit Report No. ST-0032/2024 Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.

282, Mesogeion Ave. 155 62 Athens, Greece tuvhellas.gr



MS Certification
No of Certificate 185

Annex

to Certificate Registration No. 075 24 0008

ISO/IEC 27701: 2019

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece



Certificate Registration No.	Location	Scope
075 24 0008-001	Corporate Headquartes at Paiania: Agiou Louka Str. & 1, Ikarou Str. 190 02 Paiania Greece	 Design, Engineering, Construction and Project Management for: Planning, Design, Construction and Project Management for: Production of Bauxite, Alumina, Primary and Secondary Aluminium, Zinc and Lead Residue Treatment, Mechanical & Metallic Assemblies Central Management and Supervision of Group Activities, including Information Technology & Digital Strategy Division Trading of Electricity and Natural Gas on the Retail Market As PII Controller and PII Processor S.o.A.: Version 1.0, Dated from: 26/03/2024
075 24 0008-002	Power Plant at Agios Nikolaos Energy Complex: Ag. Nikolaos 320 03 Viotia Greece	Production, Management and Sales of Electricity from Combined Cycle Power Plants (CCPP) and Combined Heat and Power Plants (CHP) fueled by Natural Gas and Renewable Energy Sources, Combined Heat and Power Production Design, Development, Supply, Management, Construction, Commissioning, Operation and Maintenance of Intergrated Projects: Energy Production, Transmission, Distribution and Storage, Infrastructure, Buildings, Electromechanical Installations for Sewage and Water Treatment Facilities Installations and Equipment for Liquid, Solid and Gaseous Waste Environmental Protection Systems, Industrial Wastewater and Sludge, Recycling, Port and Hydraulic Facilities for the Remediation of Contaminated Soils, Ground water and Surface Water Information Technology, Automation and Communications Provision of Recharging Services As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024

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Athens, 19.06.2024

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



Annex

to Certificate Registration No. 075 24 0008

ISO/IEC 27701: 2019

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece



Certificate Registration No.	Location	Scope
075 24 0008-003	Metlen Energy & Metals S.A. Aluminium of Greece, Industrial: Ag. Nikolaos 320 03 Viotia Greece	 Design and Operation of Production and Support Activities for the Production of Enriched and Anhydrous Alumina and Aluminium Alloys. Market Research & Development. Sales of products (Bauxite, Alumina, Primary and Secondary Aluminium, Zinc and Lead Residues, Enhydrate and Anhydrous Aluminium and Aluminium Alloys) Design, Development, Supply, Management, Construction, Commissioning, Operation and Maintenance of Intergrated Projects: Energy Production, Transmission, Distribution and Storage, Infrastructure, Buildings, Electromechanical Installations for Sewage and Water Treatment Facilities Installations and Equipment for Liquid, Solid and Gaseous Waste Environmental Protection Systems, Industrial Wastewater and Sludge, Recycling, Port and Hydraulic Facilities for the Remediation of Contaminated Soils, Ground water and Surface Water Information Technology, Automation and Communications As Pll Controller S.o.A.: Version 1.0, Dated from: 26/03/2024
075 24 0008-004	Port of Agios Nikolaos: Ag. Nikolaos 320 03 Viotia Greece	Operation of port facilities for Loading/ Unloading of Products, Bulk Cargo, Raw Materials and Products. As Pll Controller S.o.A.: Version 1.0, Dated from: 26/03/2024

Athens, 19.06.2024

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

TÜV HELLAS (TÜV NORD) S.A. 282, Mesogeion Ave. 155 62 Athens, Greece tuvhellas.gr



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Annex

to Certificate Registration No. 075 24 0008

ISO/IEC 27701: 2019

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece



Certificate Registration No.	Location	Scope
075 24 0008-005	Protergia Stores, Agia Paraskevi: 5, Chalandriou Str. 153 43 Agia Paraskevi Greece	Trading of Electricity and Natural Gas on the Retail Market. As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024
075 24 0008-006	Protergia Stores, Glyfada: 17, Angelou Metaxa Str. 166 75 Glyfada Greece	Trading of Electricity and Natural Gas on the Retail Market. As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024
075 24 0008-007	Protergia Stores, Drama: 21, Lamprianidi Str. 661 00 Drama Greece	Trading of Electricity and Natural Gas on the Retail Market. As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024
075 24 0008-008	Protergia Stores, Thiva: 38, Epameinonda Str. 322 00 Thiva Greece	Trading of Electricity and Natural Gas on the Retail Market. As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024
075 24 0008-009	Protergia Stores, Thiva: 38, Epameinonda Str. 322 00 Thiva Greece	Trading of Electricity and Natural Gas on the Retail Market. As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024

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Athens, 19.06.2024

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



Annex

to Certificate Registration No. 075 24 0008

ISO/IEC 27701: 2019

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece



Certificate Registration No.	Location	Scope
075 24 0008-010	Protergia Stores, Kifisia: 242, Kifisias Ave. & 2, Panagitsas Str. 145 62 Kifisia Greece	Trading of Electricity and Natural Gas on the Retail Market. As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024
075 24 0008-011	Protergia Stores, Larissa: 24, Kyprou Str. 412 22 Larissa Greece	Trading of Electricity and Natural Gas on the Retail Market. As Pll Controller S.o.A.: Version 1.0, Dated from: 26/03/2024
075 24 0008-012	Protergia Stores, Maroussi: 52, Vasilissis Sofias Str. 151 24 Maroussi Greece	Trading of Electricity and Natural Gas on the Retail Market. As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024
075 24 0008-013	Protergia Stores, N. Ionia: 222, Irakliou Avenue Str. 142 31, N. Ionia Greece	Trading of Electricity and Natural Gas on the Retail Market. As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024
075 24 0008-014	Protergia Stores, N. Irakleio: 11 Marinou Antypa Str. 141 21 N. Irakleio Greece	Trading of Electricity and Natural Gas on the Retail Market. As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024

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Athens, 19.06.2024

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



Annex

to Certificate Registration No. 075 24 0008

ISO/IEC 27701: 2019

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece



Certificate Registration No.	Location	Scope
075 24 0008-015	Protergia Stores, Patra: 68, Agiou Andreou Str. 262 21 Patra Greece	Trading of Electricity and Natural Gas on the Retail Market. As Pll Controller S.o.A.: Version 1.0, Dated from: 26/03/2024
075 24 0008-016	Protergia Stores, Peristeri: 60, Panagi Tsaldari Str. 121 34 Peristeri Greece	Trading of Electricity and Natural Gas on the Retail Market. As Pll Controller S.o.A.: Version 1.0, Dated from: 26/03/2024
075 24 0008-017	Protergia Stores, Preveza: 60, Eirinis Ave. 481 00 Preveza Greece	Trading of Electricity and Natural Gas on the Retail Market. As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024
075 24 0008-018	Protergia Stores, Toumpa: 185, Grigoriou Lampraki Str. 543 52 Toumpa (Thessaloniki) Greece	Trading of Electricity and Natural Gas on the Retail Market. As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024
075 24 0008-019	Protergia Stores, Trikala: 15, 28 th October Str. 421 00 Trikala Greece	Trading of Electricity and Natural Gas on the Retail Market. As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024

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Athens, 19.06.2024

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



Annex

to Certificate Registration No. 075 24 0008

ISO/IEC 27701: 2019

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece



Certificate Registration No.	Location	Scope
075 24 0008-020	Protergia Stores, Chalandri: 5, Agiou Georgiou Str.	Trading of Electricity and Natural Gas on the Retail Market.
	152 34 Chalandri	As PII Controller
	Greece	S.o.A.: Version 1.0, Dated from: 26/03/2024

End of the List

Athens, 19.06.2024

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

TÜV HELLAS (TÜV NORD) S.A. 282, Mesogeion Ave. 155 62 Athens, Greece tuvhellas.gr



Page 6 of 6

Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Corporate Headquartes at Paiania: Agiou Louka Str. & 1, Ikarou Str. 190 02 Paiania

will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Greece

- Design, Engineering, Construction and Project Management for: Planning, Design, Construction and Project Management for: Production of Bauxite, Alumina, Primary and Secondary Aluminium, Zinc and Lead Residue Treatment, Mechanical & Metallic Assemblies
- Central Management and Supervision of Group Activities, including Information Technology & Digital Strategy Division
- Trading of Electricity and Natural Gas on the Retail Market

As PII Controller and PII Processor S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-001 Audit Report No. ST-0032/2024 Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

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

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The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.









Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A.
Power plant at Agios Nikolaos energy complex:
Ag. Nikolaos
320 03 Viotia

Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

- Production, Management and Sales of Electricity from Combined Cycle Power Plants (CCPP) and Combined Heat and Power Plants (CHP) fueled by Natural Gas and Renewable Energy Sources, Combined Heat and Power Production
- Design, Development, Supply, Management, Construction, Commissioning, Operation and Maintenance of Intergrated Projects:
 - Energy Production, Transmission, Distribution and Storage, Infrastructure, Buildings, Electromechanical Installations for Sewage and Water Treatment Facilities
 - Installations and Equipment for Liquid, Solid and Gaseous Waste
 - Environmental Protection Systems, Industrial Wastewater and Sludge, Recycling, Port and Hydraulic
 - Facilities for the Remediation of Contaminated Soils, Ground water and Surface Water
 - Information Technology, Automation and Communications
 - Provision of Recharging Services

As PII Controller

S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-002 Audit Report No. ST-0032/2024 Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.









Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Aluminium of Greece, Industrial: Ag. Nikolaos 320 03 Viotia

will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Greece

- Design and Operation of Production and Support Activities for the Production of Enriched and Anhydrous Alumina and Aluminium Alloys.
- Market Research & Development. Sales of products (Bauxite, Alumina, Primary and Secondary Aluminium, Zinc and Lead Residues, Enhydrate and Anhydrous Aluminium and Aluminium Alloys)
- Design, Development, Supply, Management, Construction, Commissioning, Operation and Maintenance of Intergrated Projects:
- Energy Production, Transmission, Distribution and Storage, Infrastructure, Buildings, Electromechanical Installations for Sewage and Water Treatment Facilities
- Installations and Equipment for Liquid, Solid and Gaseous Waste
- Environmental Protection Systems, Industrial Wastewater and Sludge, Recycling, Port and Hydraulic
- Facilities for the Remediation of Contaminated Soils, Ground water and Surface Water

Information Technology, Automation and Communications

As PII Controller

S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-003 Audit Report No. ST-0032/2024 Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

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

Lus ceiro

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.









Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi

Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Port of Agios Nikolaos: Ag. Nikolaos 320 03 Viotia

Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

• Operation of port facilities for Loading / Unloading of Products, Bulk Cargo, Raw Materials and Products.

As PII Controller

S.o.A.: Version 1.0, Dated from: 26/03/2024

Αριθμός Μητρώου Πιστοποιητικού 075 24 0008-004 Αρ. Αναφοράς Επιθεώρησης ST-0032/2024

Ισχύει από 2024-04-29 Ισχύει μέχρι 2025-10-31 Αρχική Πιστοποίηση 2024

Αθήνα, 19.06.2024

TÜV HELLAS (TÜV NORD) A.E. Φορέας Πιστοποίησης

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.









Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi

Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A.
Protergia Stores, Agia Paraskevi:
5, Chalandriou Str.
153 43 Agia Paraskevi

Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

Trading of Electricity and Natural Gas on the Retail Market.

As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-005 Audit Report No. ST-0032/2024

Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.









Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Protergia Stores, Glyfada: 17, Angelou Metaxa Str. **166 75 Glyfada** Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

Trading of Electricity and Natural Gas on the Retail Market.

As PII Controller

S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-006 Audit Report No. ST-0032/2024

Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.











Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Trading of Electricity and Natural Gas on the Retail Market.

Metlen Energy & Metals S.A. Protergia Stores, Glyfada: 17, Angelou Metaxa Str. 166 75 Glyfada Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-007 Audit Report No. ST-0032/2024

Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.









Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Protergia Stores, Thessaloniki: 4, Ionos Dragoumi Str. 546 24 Thessaloniki Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

Trading of Electricity and Natural Gas on the Retail Market.

As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-008 Audit Report No. ST-0032/2024

Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.

282, Mesogeion Ave. 155 62 Athens, Greece tuvhellas.gr









TÜV ®

Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Protergia Stores, Thiva: 38, Epameinonda Str. 322 00 Thiva Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

Trading of Electricity and Natural Gas on the Retail Market.

As PII Controller

S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-009 Audit Report No. ST-0032/2024 Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.









Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A.
Protergia Stores, Kifisia:
242, Kifisias Ave. & 2, Panagitsas Str.
145 62 Kifisia
Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

As PII Controller

Trading of Electricity and Natural Gas on the Retail Market.

S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-010 Audit Report No. ST-0032/2024

Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.

282, Mesogeion Ave.

155 62 Athens, Greece

MS Certification

No of Certificate 185

TÜVNORD
TÜV HELLAS S.A.

ISO / IEC 27701:2019
tuvhellas.gr





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Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Protergia Stores, Larissa: 24, Kyprou Str. 412 22 Larissa Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

Trading of Electricity and Natural Gas on the Retail Market.

S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-011

Audit Report No. ST-0032/2024

Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

As PII Controller

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.









Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Protergia Stores, Maroussi: 52, Vasilissis Sofias Str. 151 24 Maroussi

Greece

Scope

Trading of Electricity and Natural Gas on the Retail Market.

will be assessed for conformity within the 3 year term of validity of the certificate.

As PII Controller

S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-012 Audit Report No. ST-0032/2024

Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜVNORD
TÜV HELLAS S.A.

ISO / IEC 27701:2019
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TÜV HELLAS (TÜV NORD) S.A.



Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Protergia Stores, N. Ionia: 222, Irakliou Avenue Str. 142 31 N. Ionia

Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

Trading of Electricity and Natural Gas on the Retail Market.

S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-013

Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

As PII Controller

Audit Report No. ST-0032/2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.









Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Protergia Stores, N. Irakleio: 11, Marinou Antypa Str. 141 21 N. Irakleio Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

Trading of Electricity and Natural Gas on the Retail Market.

As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-014 Audit Report No. ST-0032/2024

Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.









Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Protergia Stores, Patra: 68, Agiou Andreou Str. 262 21 Patra Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

Trading of Electricity and Natural Gas on the Retail Market.

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As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-015 Audit Report No. ST-0032/2024

Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.

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Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Protergia Stores, Peristeri: 60, Panagi Tsaldari Str. 121 34 Peristeri

Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

Trading of Electricity and Natural Gas on the Retail Market.

As PII Controller S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-016

Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

Audit Report No. ST-0032/2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

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ISO / IEC 27701:2019
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TÜV HELLAS (TÜV NORD) S.A.



Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO $\!\!\!/$ IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Protergia Stores, Preveza: 60, Eirinis Ave. 481 00 Preveza Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

Trading of Electricity and Natural Gas on the Retail Market.

As PII Controller

S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-017

Audit Report No. ST-0032/2024

Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Athens, 19.06.2024

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

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TÜV HELLAS (TÜV NORD) S.A.









Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Protergia Stores, Toumpa: 185, Grigoriou Lampraki Str. 543 52 Toumpa (Thessaloniki) Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

As PII Controller

Athens, 19.06.2024

Trading of Electricity and Natural Gas on the Retail Market.

S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-018

Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Audit Report No. ST-0032/2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

TÜV HELLAS (TÜV NORD) S.A.









Certificate

Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Protergia Stores, Trikala: 15, 28th October Str. **421 00 Trikala** Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

As PII Controller

Trading of Electricity and Natural Gas on the Retail Market.

Valid from 2024-04-29 Certificate Registration No. 075 24 0008-019 Valid until 2025-10-31 Initial certification 2024

S.o.A.: Version 1.0, Dated from: 26/03/2024

Audit Report No. ST-0032/2024

Athens, 19.06.2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

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Management system as per

ISO / IEC 27701: 2019

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

Metlen Energy & Metals S.A. 8, Artemidos Str. 151 25 Maroussi Greece

operates a management system in accordance with the requirements of ISO / IEC 27701:2019 at the location

Metlen Energy & Metals S.A. Protergia Stores, Chalandri: 5, Agiou Georgiou Str. 152 34 Chalandri Greece

will be assessed for conformity within the 3 year term of validity of the certificate.

Trading of Electricity and Natural Gas on the Retail Market.

S.o.A.: Version 1.0, Dated from: 26/03/2024

Certificate Registration No. 075 24 0008-020

Valid from 2024-04-29 Valid until 2025-10-31 Initial certification 2024

Audit Report No. ST-0032/2024

As PII Controller

Athens, 19.06.2024

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

The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 24 0017.

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Scope