TUVNORD

Attestation

Management system as per

ISO / TS 37008: 2023

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 Marousi** Hellas



operates a management system in accordance with the requirements of ISO / TS 37008: 2023 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Internal Investigations Management System for the following Services:

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

Design, Development, Supply, Management, Construction, Commissioning, Operation and Maintenance of Integrated 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, Groundwater and Surface Water
- Information Technology, Automation and Communications
- Provision of Recharging Services

Development, Organization 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, 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). Manufacture of Defence Material / Weapon Systems and Special Structures and Marketing of these products in Greece and Abroad Construction, Repair and Dismantling of Ships.

Certificate Registration No. 094 24 0001 Audit Report No. IIMS-0001/2024

Valid from 2024-08-23 Valid until 2027-08-22 Initial certification 2024

Athens, 23.08.2024

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

TÜV HELLAS (TÜV NORD) S.A.

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