

Attestation

Management system as per

ISO 37002 : 2021

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.
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operates a management system in accordance with the requirements of ISO 37002 : 2021 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Whistleblowing Management Systems 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 Management: Smart Cities and IoT).
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, 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, 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. 088 24 0001
Audit Report No. WMS-0004/2024

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

Athens, 23.08.2024

A handwritten signature in blue ink, appearing to be "T. HELLAS", written over a horizontal line.

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

TÜV HELLAS (TÜV NORD) S.A.

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