CERTIFICATE

Management system as per

ISO / IEC 27701:2019

Security techniques - Extension to ISO/IEC 27001 and ISO/IEC 27002
for privacy information management

In accordance with TÜV HELLAS (TÜV NORD) S.A, procedures, it is hereby certified that

PERFORMANCE TECHNOLOGIES S.A.
4, Evrimedontos Str.
104 35 Athens
Hellas

performance

applies a Management System in line with the above standard for the following scope

- **Cloud Computing**
- **IT Consultancy Services**
- **IT Technical Support**
- **Security & Network Operations Center**

As PII Controller and PII Processor

ISMS ISO 27001:2013 S.o.A.: Version 4.1, Dated from: 12.05.2023
PIMS ISO 27701:2019 S.o.A.: Version 1.0, Dated from: 10.01.2023

Attestation Registration No. 075 23 0008
Audit Report No. ST-0019/2023

Valid from 2023-07-10
Valid until 2024-12-09
Initial certification 2023

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

Athens, 2023-07-10

This Certification was conducted in accordance with the TÜV HELLAS (TÜV NORD) S.A. auditing and certification procedures and is subject to regular surveillance audits.
The Certificate was issued in conjuction with ISO / IEC 27001:2013 Certificate No. 048 21 0032.

ESYD
MS Certification
No of Certificate 185

TÜV NORD
TÜV HELLAS
TÜV NORD GROUP
SYSTEM CERTIFICATION