

# Certificate

Management system as per

**ISO/IEC 42001 : 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:

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



operates a management system in accordance with the requirements of ISO/IEC 42001 : 2023 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**Use of Artificial Intelligence Services to Support the Organization's Internal Functions and Business Processes, including:**

- Drafting, Reviewing, and Improving Textual Content
- Summarizing Information
- Supporting Data Analysis Activities
- Generating Draft Presentations and Reports
- Supporting Software Development

**S.o.A.: Version 1.0, Dated from: 30.01.2026**

Certificate Registration No. 100 26 0003  
Audit Report No. AIMS-0003/2026

Valid from 2026-06-23  
Valid until 2029-06-22  
Certified since 2026



Athens, 23-06-2026

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

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