# CERTIFICATE

The Certification & Inspection Body EQA HELLAS S.A.
certifies that

## IDATOR S.A.

14th km. ATHINON - LAMIAS, P.C. 145 64, KIFISIA,
ATTICA, GREECE

has established and applies an Information Security Management System which is in conformance with:

## ISO/IEC 27001:2022

*(Information Security Management System)*

*with the scope:*

SALES, DEVELOPMENT, MANUFACTURING, RENTAL, INSTALLATION, OPERATION, MAINTENANCE & SERVICE OF PUMPS, PUMPING SETS, FIREFIGHTING SETS, MIXERS, AERATION SYSTEMS, MONITORING, CONTROL PANELS, CONTROL UNITS, TELEMETRY & OTHER WATER & WASTEWATER MANAGEMENT & TREATMENT EQUIPMENT & RELEVANT INFORMATION SYSTEMS. SALES, INSTALLATION, OPERATION & MAINTENANCE OF WATER METERS, INSTRUMENTS FOR MEASURING & ANALYZING QUANTITATIVE & QUALITATIVE PARAMETERS OF DRINKING WATER & WASTEWATER

SOA Version 3rd/ Date of Issue: 15/05/2024

**Certificate Number:**
ISMS 2623A/24

**Date of Reissue/ Certification Decision:**
11 November 2024

**Expiry Date:**
31 August 2027

**Date of Certification/ Certification Decision:**
31 August 2024

**Initial Certification Date:**
01 September 2021

**FOR THE COMPANY**
**CHARALAMPOS GALATSANOS**

MS CERTIFICATION
No. of CERTIFICATE 193

**EQA HELLAS S.A.**
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**This Certificate of Conformity, replaces the certificate with number ISMS 2623/24 which was reissued due to scope restatement. This Certificate of Conformity is valid subject to the required annual surveillance audits - 1st surveillance within 12 months from the initial certification decision date and 2nd surveillance within 24 months from the initial certification decision date – and it is subject to the applicable accreditation and EQA HELLAS S.A. rules and regulations.**

## Secure Information Management Policy

IDATOR SA is committed to the protection of information it manages within the context of its activities against any kind of internal, external, legitimate or unlawful threat, through the installation of an Information Security Management System comprised of policies, procedures and instructions.

The Company's Senior Management has set specific goals for the security of information it monitors and which it reviews, where necessary, in order to ensure:

- Protection of information against unauthorised access.
- Availability, integrity and confidentiality of the information it produces, receives and distributes within the context of its activities.
- Compliance with the legal and regulatory requirements that are related to information security.
- Continuous briefing and training of personnel on matters of information security management.
- Immediate recording and reporting of infringements and suspicious incidents to the Head of Management Systems and his/her in-depth investigation.
- Taking all required measures for preventing and dealing with security incidents.
- Fully satisfying the requirements of the stakeholders through continuous monitoring of the technological developments.
- Continuous improvement of the Information Security Management System.
- Full compliance with the requirements of the ISO/IEC 27001:2022 standard.

This Policy has been notified to all the human resources of IDATOR SA and is available to the interested parties. It is reviewed at regular intervals and is revised where necessary, in order to keep pace with developments.

On behalf of the Management

Mr Georgios Efstratiadis