

## CONFIRMATION

Registration Number: MIRTEC01-30-1200115CER11.8062301161

MIRTEC S.A. confirms that the company:

## COMPUTER TECHNOLOGY INSTITUTE & PRESS «DIOPHANTUS»

Patra: N. Kazantzaki Street, University Campus of Rio, GR-265 04 Rio Patra Athens: 26-28, Mitropoleos Street, GR-105 63 Athens Aspropyrgos: Book & Paper Warehouses, Thesi Kyrillos, GR-193 00 Aspropyrgos

which is certified according to the requirements of the Standard ISO/IEC 27001:2013, registration number: MIRTEC01-30-1200115CER11.8062300847\*, applies a set of controls as determined in the company's Statement of Applicability (SOA), in line with the Standard ISO/IEC 27701:2019 for the following activities and functions:

- Research and development of ICT or ICT-based systems, applications and services
- Design, implementation, operation, interoperation, management and administration of critical infrastructures, systems, networks, applications and services of public bodies or organisations of public interest, laying particular emphasis on education and lifelong learning
- Publication, production and distribution of school books as well as printed and electronic educational material

Statement of Applicability : Version v.02-2023.1 / 24.05.2023

This confirmation is issued according to the General Regulation for the Certification of MS of MIRTEC S.A. and is governed by the terms of the relevant contract between MIRTEC S.A. and the Company.

Expiry Date:

11/01/2025

Volos, 20/06/2023

Skipion-Styllanos Apostolakis
Vice Chairman of the Board of Directors