

# CERTIFICATE

Management system as per

**ELOT ISO/IEC 27001 : 2013**

**Information Technology - Security Techniques-Information Security Management Systems  
- Requirements**

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

**NEXI GREECE PROCESSING SERVICES**

**SINGLE MEMBER S.A.**

**23<sup>rd</sup> km Athens Lamia NR.**

**145 65 Athens**

**Hellas**

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

- **ATM, POS, APS Acquiring Transaction Processing, "Payment Card and Customer loans Issuing Processing Services", Payment Transactions Processing (Authorization Switching), Electronic Services, 3D Secure Services, Pin BY SMS, Fraud Management Services, Application Processing Services, Data Warehouse Services, Credit Scoring, Loyalty Services, Back Office Services, Electronic Cheques' Management Services, Promissory Notes, Bills of exchange Services, Call Center Services, Call Center Fraud Alerts Management Services, Card Personalization Services (Embossing), Printing and Mailing Services, POS Production, Datacenter Hosting Services, Land Registry Services, Deltacad Info, Insurance Intermediary Services, Telemarketing and Cheque Book Printing Services**
- **Provision of PaaS Services**

**S.o.A.: Version 5.1, Dated from: 14.07.2022**

Certificate Registration No. 048 19 0022

Audit Report No. IS-0084/2022

Valid from 2022-09-17

Valid until 2025-09-16

Initial certification 2019

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

Athens, 2022-09-15

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.

