

ATTESTATION

Management system as per

ISO / IEC: 27017 : 2015

**Information Technology - Security Techniques - Code of Practice for
Information Security Controls based on ISO / IEC 27002 for Cloud Services**

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

**NEXI GREECE PROCESSING SERVICES
SINGLE MEMBER S.A.**

**23rd 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

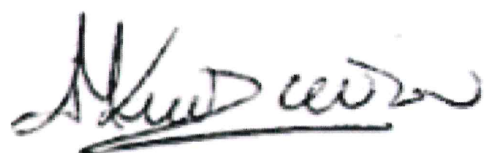
Attestation Registration No. 073 20 0001

Audit Report No. CS-0001/2022

Valid from 2022-09-17

Valid until 2025-09-16

Initial Certification 2020



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

Athens, 2022-09-15

This audit and the attestation was issued in accordance with the TÜV HELLAS (TÜV NORD) S.A. procedures and is subject to regular surveillance audits.

The Attestation was issued in conjunction with ISO / IEC 27001 Certificate No. 048 19 0022.

