



CERTIFICATE



Management System as per ISO 37001 : 2016

In accordance with TÜV AUSTRIA procedures, it is hereby certified that



DESFA S.A.
HELLENIC GAS TRANSMISSION SYSTEM OPERATOR
357-359, Messogion Ave.
GR-152 31 Chalandri, Greece

Applies an Anti-bribery management system in line with the above Standard for the following Scope

- **MANAGEMENT, OPERATION AND MAINTENANCE OF THE NATIONAL NATURAL GAS TRANSMISSION SYSTEM AND OF THE LNG FACILITIES.**
- **MANAGEMENT OF CONSTRUCTION OF THE NATURAL GAS NETWORK AND SUPPORTING FACILITIES.**

Certificate Registration No.: **20024230010249**

Valid until: 2026-12-03

Maria Agapitou
Head of Management Systems & Products Certification Division
Certification Body
at TÜV AUSTRIA

Athens, 2023-12-04

This certification was conducted in accordance with TÜV AUSTRIA auditing and certification procedures and is subject to regular surveillance audits.

TÜV AUSTRIA HELLAS
429, Mesogeion Ave.
GR-153 43 Athens, Greece
www.tuvaustriahellas.gr
GEMI No: 1650201000



MS Certification
No. of Certificate 236

CePRK519_A1e

Headquarters in Athens bear the responsibility of the Certification decision