



CERTIFICATE



Management System as per ISO/IEC 42001:2023

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



IID SINGLE MEMBER S.A.

**454, Herakleou Ave
GR-141 22 HRAKLEION, GREECE**

Applies an Artificial Intelligence Management System in line with the above Standard for the following Scope

**GOVERNANCE AND UTILIZATION OF ARTIFICIAL INTELLIGENCE SYSTEMS
AND APPLICATIONS TO SUPPORT COMMERCIAL, OPERATIONAL, AND
TECHNICAL INTERNAL FUNCTIONS.**

Valid Statement of Applicability: **SOA version 1 - 2/7/2026**
Certificate Registration No.: **20000260020324**

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

Valid until: 2029-08-03
Initial certification: 2026-08-04
Last audit day on site: 2026-07-31
30066904_AUR_42001_31072026
First surveillance: first planned
surveillance by no later than
2027-08-04
Last certification cycle expiry
date: 2029-08-03
Date of recertification
audit: 2029-08-03

Athens, 2026-08-04

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

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Headquarters in Athens bear the responsibility of the Certification decision