



CERTIFICATE

Q-CERT

QMSCERT, an accredited provider of third-party system certification
attests that:

ORTEM HELLAS S.A.

281 VAS. OLGAS & 8 KYMIS STR., GR- 54655, THESSALONIKI, GREECE

with a scope of:

***Design, Development, Configuration, and Support of
Information Technology Solutions for Robotics, Automation, and
Artificial Intelligence Applications***

& with documented Statement of Applicability
Revision No: 1 **Issue Date: 27/4/2026**

has established an
ARTIFICIAL INTELLIGENCE (AI) MANAGEMENT SYSTEM
that is in conformance with the requirements of the International Standard

ISO/IEC 42001:2023

June 15, 2029
Certification Period Ending

June 16, 2026
Certification Date

June 16, 2026
Initial Certification Date

For the QMSCERT Board

AIMS certificate does not authorize the labelling of products, processes and services

This certification is subject to Annual Surveillance Audits. The certification is valid (for three years) only if it is followed by the annual surveillance audits approval.

For information concerning the validity of the certificate, you can visit the site www.qmscert.com



Certificate No: 160626-4

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Nº 110