

CERTIFICATE Q-CERT

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

WAYMORE SINGLE MEMBER COMPANY L.T.D.

HEAD OFFICE: AMD TELECOM S.A. 12TH KM. THESSALONIKI – LITI, GR- 57200, THESSALONIKI, GREECE BRANCH: 25, KOLETTI STR., GR- 54627, THESSALONIKI, GREECE

with a scope of:

SMS Hub & Transit Services Voice Hub & Transit Services OTT Hub & Transit Services

& with documented Statement of Applicability Revision No: 2 Issue Date: 03/09/2020

has established an INFORMATION SECURITY MANAGEMENT SYSTEM that is in conformance with the requirements of the International Standard

ISO/IEC 27001:2013

April 09, 2024

Certification Period Ending

April 10, 2021

Initial Certification Date

For the QMSCERT Board

April 10, 2021

Certification Date

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 <u>www.qmscert.com</u>



Certificate No: 100421-1.2

QMSCERT Ltd 26th OCTOBER Str.90 - GR 546 27 - THESSALONIKI - HELLAS