

CERTIFICATE

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

SIGMA SIGNAL P.C.

96 DIM. GOUNARI STR., GR-151 25 AMAROUSIO, GREECE

Has established an **Anti-bribery management system** that is in conformance with the requirements of the International Standard

ELOT ISO 37001:2017

with a scope of:

ENGINEERING, MANUFACTURING, INSTALLATION, TESTING, COMMISSIONING,
PUT INTO SERVICE AND MAINTENANCE OF SAFE AUTOMATED AND REMOTELY
CONTROLLED SYSTEMS FOR TRANSPORTATION, INDUSTRY AND PUBLIC SECTORS,
AS WELL AS CONSULTING AND DIGITAL TRANSFORMATION SERVICES

Certificate Number: CERT6481TDQ5650

Certification Date: 10/03/2025

Certification Period Ending: 09/03/2028
Initial Certification Date: 10/03/2025

For the MAGNUS CERT Board

• 1, Akronos Str., 116 33 Athens

info@magnuscert.gr

The certification is subject to Annual Surveillance Audits. The certification is valid for 3 years only if it is followed by the annual surveillance audits approval.



