

ifaci
Certification
ATTICA Group S.A.
Internal Audit

1-7, Lysikratous & Evripidou Street, 17674 Kallithea • Athens • Greece

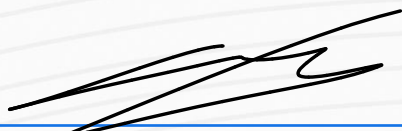
**PROFESSIONAL CERTIFICATION
OF INTERNAL AUDIT ACTIVITIES**

IFACI Certification hereby certifies that, as for the above activities, all dispositions are implemented in order to fulfill the requirements of the Internal Audit Professional Framework (RPAI) – 2020 – version and to comply with the **International Professional Practices Framework (IPPF)** of the Global Institute of Internal Auditors.



Certification delivered from September 5, 2024
Until September 4, 2027

On behalf of the
Certification Committee



Bertrand Delahaye (1 oct. 2024 10:47 GMT+2)

Bertrand Delahaye

Managing Director of
IFACI Certification



Benoît Harel (1 oct. 2024 10:01 GMT+2)

Benoît Harel