

CERTIFICATE OF CONFORMITY OF MANAGEMENT SYSTEM

No. of Certificate : MIRTEC3004000000732CER11.3.1102601782

MIRTEC S.A. certifies that the Occupational Health & Safety Management System of the company :

NAFPAKTOS TEXTILE INDUSTRY S.A.

Head office : 40-44, Ag. Georgiou Str., GR-151 21 Lykovrisi – Pefki
Factory : Lygias Area, GR-303 00 Nafpaktos

in relation to the following field(s) of activities :

Manufacturing, Storage & Trade of Cotton Yarns

has been evaluated during an audit (No. of Audit Report: **34916R/1/26**) and was found to conform to the requirements of the standard :

ELOT EN ISO 45001:2023

This certificate is issued according to the General Regulation for the Certification of MS of MIRTEC S.A. and is governed by the terms of the relevant contract between MIRTEC S.A. and the Company.

Date of Re-certification : **09/10/2026**

Expiry Date : **01/10/2029**

Volos, 09/10/2026


For MIRTEC S.A.

Athanasios Stamou
Director