APPROVAL LETTER FOR CLIENT AUTHENTICATION CERTIFICATES

Completed and signed by the certificate approver of the organization. If the legal representative of the organization has given the authority to approve certificate requests to another person in the organization, then the supporting document "Authorization Letter for Certificate approvers" (https://www.athexgroup.gr/pki/-/file/ATHEXAuthorizationLetter4ApprovingClientAuth.pdf), signed by the legal representative, should also be submitted once per year.

From:	……..
	Please fill first and last name of the certificate approver
	……..
	Please fill in the organization name of the certificate approver
To:	HELLENIC EXCHANGES-ATHENS STOCK EXCHANGE SA, TRUST SERVICE PROVIDER (PKI-CA)

Subject: **Approval Letter for Certificate Request(s) for the use of Trading and Clearing Systems by specific person(s) on behalf of the organization**

I   with   hereby
Please fill in your first and last name   *Please fill in your ID type and ID number (e.g., Greek Identity Card AI 123456)*

approve the Client Authentication Certificate(s) Requests submitted by the following person(s) to ATHEX, for accessing and using the systems, specified at the following table, on behalf of the organization, for the time period equal to the his/her/their respective client authentication certificate(s).

	Applicant 1	Applicant 2	Applicant 3
First and Last Name of the applicant/subscriber			
TYpe of identity document (fill in the "x" letter)	Identity Card Passport	Identity Card Passport	Identity Card Passport
Identity Document Number			
Any of the following (*): • ATHEX-Trading System • CSE – Trading System, • HEnEx – Trading Derivative System • GAS – GAS Trading Platform			
HEnEx – Trading Spot System (*)			
ATHEX – Clearing System (*)			
EnExClear – Clearing System (*)			
CSE - Clearing System (*)			

(*) *For each system for which approval is given, fill in the "x" letter in the corresponding box.*

This letter is for use solely in connection with the application agreement(s) for Client Authentication Certificate(s), submitted by applicants who are going to use it/them on behalf of the organization.

By signing this application-agreement I hereby expressly declare and accept the terms and conditions posted at the following link:
https://www.athexgroup.gr/pki/-/file/ATHEX_TC_GR.pdf

1. My particulars stated in this application are accurate and I accept their processing by the Athens Stock Exchange, any lawful successor and entities affiliated with it, for the provision of the Trust Services, in accordance with the terms herein (and in particular article 8).

2. I have carefully read the above terms and conditions, all of which I accept unconditionally, and declare that I have read "Athex PKI Disclosure Statement" (posted at the following link https://www.athexgroup.gr/pki/-/file/ATHEX_PDS_EN.pdf), with a summary of the terms, conditions and information contained in the "Certificate Policy and Certificate Practices Statement for ATHEX Root CA G3 and ATHEX RSA Root CA G4 R1Certificates" governing the use of the PKCS #12 file of my private keys and certificates.

Date: ..../........../ 20.......
The Certificate Approver of Organization

……………………………………………………………………..
(Signature)
Digital Document Confirmation by gov.gr:
https://www.gov.gr/ipiresies/polites-kai-kathemerinoteta/psephiaka-eggrapha-gov-gr/psephiake-bebaiose-eggraphou
or
Qualified electronic signature according to eIDAS
or
Handwritten signature before a Citizens Service Centre (i.e., "ΚΕΠ") or Police Station or Administrative Authority
or
Apostilled (for certificate approvers living outside in Greece/Cyprus)