AUTHORIZATION LETTER FOR CERTIFICATE APPROVERS

Completed and signed by the legal representative(s) of the organization, if the legal representative has given the authority to approve certificate requests to another person in the organization. This authorization letter is required to be submitted to ATHEX once per year.

| From: | ………..
Please fill in the first and last name of legal representative

……..
Please fill in the full organization name of legal representative |
|---|---|
| To: | HELLENIC EXCHANGES-ATHENS STOCK EXCHANGE SA, TRUST SERVICE PROVIDER (PKI-CA) |

Subject: **Authorization for Approving Certificate Requests used for Trading and Clearing Systems 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)*

authorize the following person to approve Client Authentication Certificate(s) Requests for the use of any the following systems:

"ATHEX-Trading System", "CSE – Trading System", "HEnEx – Trading Derivative System", "GAS – GAS Trading Platform", submitted by applicants on behalf of the organization:
Please fill in the full organization name

during the year:
Please fill in the year

First and Last Name of the Certificate Approver	
Identity Document (Passport or Identity Card)	
Identity Document Number	

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 on behalf of the organization, in the year specified in the previous paragraph.

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 Legal Representative 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 legal representative living outside in Greece/Cyprus)