

CERTIFICATE

Management system as per

ISO 9001 : 2015

Quality Management Systems-Requirements

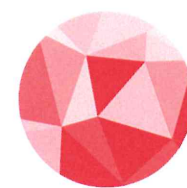
In accordance with TÜV HELLAS (TÜV NORD) S.A., procedures, it is hereby certified that

GEOMINE J&K GP

34, Karystou Str.

144 51 Metamorfosi

Hellas



geoMINE J&K

applies a management system in line with the above standard for the following scope

**Engineering Design, Consulting, Scheduling and Supervision Services in the
Fields of Geotechnical Engineering, Mining Engineering, Geology & Environment.**

Certificate Registration No. 041 23 0063

Audit Report No. E-3815/2023

Valid from 2023-06-22

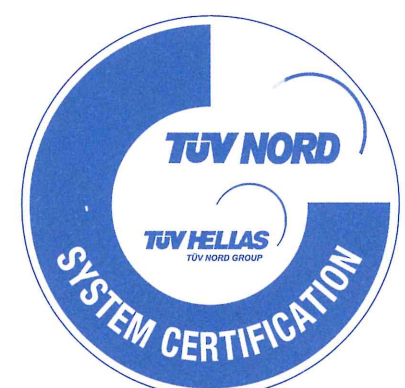
Valid until 2026-06-21

Initial certification 2023

TÜV HELLAS (TÜV NORD) S.A. Certification Body

Athens, 2023-06-22

This certification was conducted in accordance with the TÜV HELLAS (TÜV NORD) S.A. auditing and certification procedures and is subject to regular surveillance audits.



QUALITY POLICY

Customer satisfaction and trust, achieved through meeting defined quality specifications and maintaining consistency in the consulting services provided, are fundamental principles of **Geomine J&K**.

The company's objective is to establish itself in the market as a leading and reliable consultant for high-specification, technically demanding projects, offering technical services and expert support. To this end, **Geomine J&K** sets measurable Quality Objectives aimed at:

- Improving the organizational structure through the clear definition of roles, responsibilities, and authorities.
- Enhancing company operations by identifying and developing internal Procedures.
- Improving internal communication by defining the interaction and interdependence of the company's processes.
- Increasing customer satisfaction through a systematic approach to identifying and meeting their requirements.
- Achieving continuous improvement of the Quality Management System and overall company performance through the effective use of the following tools:
 - Definition and review of quality objectives
 - Management Review
 - Internal Audits
 - Corrective Actions
 - Systematic analysis of data derived from Quality Records
- Identifying the needs and expectations of all relevant interested parties (clients, personnel, the broader community, etc.) related to the Quality Management System.

To successfully achieve the above objectives, the Management of **Geomine J&K**:

- Commits to implementing the principles of the Quality Policy and the Quality Management Plan it defines.
- Commits to complying with applicable Greek and European legislation.
- Informs and motivates its personnel to adopt and adhere to these principles.
- Ensures the provision of the necessary infrastructure and equipment required for the effective execution of operations and for the proper implementation of the Quality Management System.

This Quality Policy is communicated to and made available for all interested parties and is periodically reviewed by the company's Management.

THE MANAGEMENT
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