

# CERTIFICATE

Management system as per

**ELOT ISO/IEC 27001 : 2013**

**Information Technology - Security Techniques-Information Security Management Systems  
- Requirements**

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

**GAINJET AVIATION S.A.**

**1, Themistokleous Str.**

**166 74 Glyfada**

**Hellas**

applies a Management System in line with the above standard for the following scope

**Commercial Flight Operations**

**S.o.A: Version: 1.0, Dated from: 03.09.2021**

Certificate Registration No. 048 22 0020  
Audit Report No. IS-0234/2022

Valid from 2022-07-11  
Valid until 2025-07-10  
Initial certification 2022



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

Athens, 2022-07-11

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.





## CORPORATE INFORMATION SECURITY POLICY

Gain Jet carries out all its activities, to serve the needs and expectations of its customers in the most efficient and safe way and considers the applicable standards, legislation, regulations, as well as their implementation instructions in all activities and is committed to comply with.

Safety and information security is of paramount concern in all the decisions that Gain Jet makes, and Departmental Managers ensure that this policy is rigorously applied within their departments. All Gain Jet employees, contractors and suppliers are required to comply with the standards, in addition to procedures listed in other manuals, and any relevant statutory regulations.

The activities of GAINJET are: *Commercial Flight Operations (CAT)*

The physical security of the facilities, personnel, documents, software, and vulnerable materials is ensured by the company in accordance with the relevant policies and procedures.

The heads of the Departments are responsible for the appropriate training of the staff so that they are able to use in the safest and most efficient way the assets of the company that are available to them to carry out their work.

Risk assessment is a repetitive effort and considers the contribution of each element to the company's mission, weaknesses, risks, impact of potential risks, single point failures, method of quantification and risk assessment, ways to reduce impact through application of mitigation measures.

Specifications for the supply of new or the expansion of existing systems also include security requirements depending on the mission they perform or are about to.

Access to the corporate network, as well as the devices that are interconnected to it is controlled. The corporate network is protected by known or unknown malware. Files that contain security features against malicious software are updated frequently and automatically. The system protects, among other things, servers, workstations, and remote computers. A centrally controlled system protects the internal network from the Internet. The company has a Business Continuity Plan and maintains its applicability.

Finally, the company is committed to the achievement of the security objectives and continuous improvement of the Information Security Management System according to ISO 27001: 2013 with which it complies.

Athens, 03/09/2021

A handwritten signature in black ink, appearing to read "Symeon Roussos".

Symeon Roussos

Accountable Manager, Gain Jet Aviation S.A.