TÜVNORD

Certificate

Management system as per ELOT EN ISO 9001 : 2015

The Certification Body TÜV HELLAS (TÜV NORD) S.A. hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization:

FOUNDATION FOR RESEARCH AND TECHNOLOGY - HELLAS 100, N. Plastira Str. 700 13 Heraklion, Crete Hellas

operates a management system in accordance with the requirements of ELOT EN ISO 9001: 2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Design, Development and Provision of Administrative and Financial Services.

Certificate Registration No. 041 24 0118 Audit Report No. E-3981/2024 Valid from 2024-12-07 Valid until 2027-12-06 Initial Certification 2024



NOLOGY - HELLAS

Athens, 29-07-2025

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

TÜV HELLAS (TÜV NORD) S.A. 282, Mesogeion Ave. 155 62 Athens, Greece tuvhellas.gr





TUVNORDGROUP



QUALITY POLICY

30.7.2024

The primary concern of the Management and the personnel of the **Directorate General of Administrative and Financial Services of FORTH** is to provide high-quality services that meet the needs and expectations of the recipients, based on a management and operational system that aims at the continuous improvement of its methods and results, covering all its activities, namely:

"Design and provision of administrative and financial services to the departments, special units, and Research Institutes of FORTH."

The Directorate General of Administrative and Financial Services of FORTH achieves the goal mentioned above, through its organization and operation in accordance with the Quality Management System based on EN ISO 9001:2015, which relies on:

- The competence and expertise of its personnel,
- Its well-structured internal organization and operation,
- The continuous training and evaluation of its personnel,
- The systematic assessment/ evaluation of its collaborators/partners,
- The necessary investments aimed at improvement,
- The regular monitoring of developments in its areas of activity,
- The continuous <u>tracking/monitoring</u> and analysis of the satisfaction levels of its services recipients.

Critical Processes for the implementation of the mission of the Directorate General of Administrative and Financial Services of FORTH, include:

- ✓ Approaching service recipients with responsibility and consistency
- ✓ Providing services based on clearly defined and mutually accepted terms of cooperation
- ✓ Delivering services with the highest possible level of responsibility and reliability
- \checkmark Ensuring a high level of satisfaction and benefit for its services recipients

The Directorate General of Administrative and Financial Services of FORTH, is committed to taking the necessary actions for the continuous improvement of its organization, adopted methods, and results, setting specific and measurable <u>objectives/targets</u> for its critical processes, against which it conducts self-assessment and carries out actions of continuous improvement.

The Management and the personnel of the Directorate General of Administrative and Financial Services of FORTH are responsible for adhering to, assimilating, and implementing the procedures outlined in the Quality Management System, through their daily activities.

The management of the Directorate General for Administrative and Financial Services of FORTH is committed to constantly ensuring the implementation and maintenance of the Quality Policy, while complying with the quality management principles and continuous improvement.