

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://repo.athexgroup.gr/ATHEXAuthorizationLetter4ApprovingClientAuth.pdf>), signed by the legal representative, should also be submitted once per year.

From:	<p>.....</p> <p>Please fill first and last name of the certificate approver</p> <p>.....</p> <p>Please fill in the organization name of the certificate approver</p>
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, Please fill in your first and last name with Please fill in your ID type and ID number (e.g., Greek Identity Card AI 123456) hereby 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 period equal to 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 (*): <ul style="list-style-type: none"> • 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.

By signing this application-agreement, I expressly declare that:

1. The information I have provided in this application is accurate.
2. I have been informed by the Athens Stock Exchange, its potential legal successor, and its affiliates about the "General Terms and Conditions of Use for Digital Certificates & Timestamping Services" and I accept all the terms and conditions as listed at the hyperlink:
https://repo.athexgroup.gr/ATHEX_TC_EN.pdf
for the purpose of providing Trust Services. Specifically, I explicitly declare that I have been informed about the processing of my personal data in accordance with Article 8 of the aforementioned Terms and Conditions.
3. I have read the "ATHEX PKI Disclosure Statement" (posted at the hyperlink <https://repo.athexgroup.gr/>), which summarizes the terms, conditions, and information contained in the "Certificate Policy and Certification Practices Statement for ATHEX RSA Root CA R2 Certificates" (posted at the hyperlink <https://repo.athexgroup.gr/>) 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)