

BUREAU VERITAS
Certification



VEOLIA GRUP ROMANIA

Formed by:

**APA NOVA BUCURESTI S.A.; VEOLIA ENERGIE PRAHOVA; ACVATOT;
APA NOVA PLOIESTI; VEOLIA ENERGIE ROMANIA;
VEOLIA ENERGIE IASI; VEOLIA ROMANIA SOLUTII INTEGRATE;**

**60A Tunari St., Stefan cel Mare Building, Offices 9.14 & 9.02, 9 Floor, 2nd District,
020528 Bucharest, Romania**

This is a group certificate, additional site details are listed in the appendix to this certificate
Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 14001:2015

Scope of certification

See annex

Original cycle start date:	24 November 2014
Expiry date of previous cycle:	23 November 2020
Recertification audit date:	22 November 2019
Recertification cycle start date:	24 November 2019

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **23 November 2022**

Certificate No. RO2019.170.071E

Version: 2

Revision date: **15 December 2020**



0008

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local office: Splaiul Unirii no. 165, TN Offices Building 3, Wing B, 5th Floor, Office 2, Bucharest, Romania

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: +40 21 3183800 or email to bucharest@bureauveritas.com

BUREAU VERITAS
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VEOLIA GRUP ROMANIA APA NOVA BUCURESTI S.A.

60A Tunari Str., Stefan cel Mare Building, Floors 6-9, 2nd District, Bucharest, Romania

Standard

ISO 14001:2015

Scope of supply

Intake and treatment of water; distribution of water. Construction works for replacement and extension of water networks, modernisation of water systems. Collection of wastewater, construction works for replacement and extension of sewerage networks. Modernization of sewerage systems. Wastewater treatment and discharge. Technical testing and analysis – test to determine the quality of drinking water and wastewater – metrological verification of water meters.

Captarea si tratarea apei. Distributia apei. Lucrari de constructii pentru inlocuirea si extinderea retelelor de apa. Lucrari de modernizare a sistemelor de apa. Colectarea apelor uzate. Lucrari de constructii pentru inlocuirea si extinderea retelelor de canalizare. Lucrari de modernizare a sistemelor de canalizare. Epurarea si evacuarea apelor uzate. Activitati de testare si analize tehnice – Testari pentru determinarea calitatii apei potabile si uzate – Verificari metrologice contoare de apa.

Certificate No. RO2019.170.071E

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Standard

ISO 14001:2015

Scope of supply detailed according to each site

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Sites Scope</u>
Sediu social	Str. Tunari nr. 60A cladirea Stefan cel Mare etajele 6-9 sector 2, Bucuresti	Management processes (Clients, Purchasing, Logistics, Administrative, Juridical, Human Resources, IT, Development)
WP 1: Directia Productie apa, Uzina de tratare si de productie apa Rosu	Comuna Chiajna, str. Crinului nr. 12, judetul Ilfov	Catching – Treatment – Pumping of water; Managing Material Resources – Water production Department
WP 2: Uzina de tratare si de productie apa Arcuda	Comuna Joita, judetul Giurgiu	Catching – Treatment – Pumping of water

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Scope of supply detailed according to each site

Site Name/Location	Site Address	Sites Scope
WP 3: Uzina de tratare si de productie apa Crivina	Bolintin-Vale, oras Bolintin-Vale, Cartier Crivina nr. 53, judetul Giurgiu	Catching – Treatment – Pumping of water
WP 4: Statia de pompare Drumul Taberei	Drumul Taberei nr. 117, Sector 6, Bucuresti	Catching – Treatment – Pumping of water
WP 5: Statia de pompare Preciziei	Bd. Preciziei nr. 2-4 bis, Sector 6, Bucuresti	Catching – Treatment – Pumping of water
WP 6: Statia de pompare Nord	Bd. Dimitrie Pompciu nr. 19, Sector 2, Bucuresti	Catching – Treatment – Pumping of water
WP 7: Statia de pompare Grivita	Bd. Parcului nr. 2, Sector 1, Bucuresti	Catching – Treatment – Pumping of water
WP 8: Statia de pompare Grozavesti	Splaiul Independentei nr.235, Sector 5, Bucuresti	Catching – Treatment – Pumping of water
WP 9: Statia de pompare Uverturii	Bd. Uverturii, nr. 143, Sector 6, Bucuresti	Catching – Treatment – Pumping of water
WP 10: Statia de pompare Sud	Str. Sinei nr.44, Sector 5, Bucuresti	Catching – Treatment – Pumping of water; Testing and technical analysis activities - Tests for the determination of the quality of drinking water. Metrological Water Meters Checks

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Scope of supply detailed according to each site

Site Name/Location	Site Address	Sites Scope
WP 11: Sediul operational Grozavesti	Splaiul Independentei Nr. 237, Sector 6, Bucuresti	Operation and Maintenance of drinking water networks. Operation and Maintenance of sewerage networks; Technical engineering and technical consultancy and design services for water and sewerage systems; Controlling the operation of drinking water supply and sewerage systems; Metrological water meter check; Office activities executed in other working places other than the registered office; Customer Relationship Activities; Managing Material Resources
WP 12: Directia Retele Apa	Str. Tismana nr.3 sector 4, Bucuresti	Operation and Maintenance of drinking water networks; Operation and Maintenance of sewerage networks
WP 13: Sediul Mentenanta Serban Voda	Str. Serban Voda nr. 186-188 sector 4 , Bucuresti	Operation and Maintenance of equipment and installations; Operation and Maintenance of networks; Managing Material Resources
WP 14: Directia Casete ape uzate, Laborator Ape uzate, Depozit deseuri nepericuloase	Str. Drumetului nr. 19 sector 3, Bucuresti	Operation and Maintenance of Visible Sewerage Network; Testing and technical analysis activities - Tests for the determination of the quality of waste water; Metrological water meter check; Office activities executed in other working places other than the registered office; Managing Material Resources

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Scope of supply detailed according to each site

Site Name/Location	Site Address	Sites Scope
WP 15: Punct de lucru	Str. Agatha Barsecu nr. 14a, sectorul 3, Bucuresti	Office activities executed in other working places other than the registered office;
WP 16: Punct de lucru	Str. Imparatul Traian nr. 86, sectorul 4, Bucuresti	Office activities executed in other working places other than the registered office;
WP 17: Punct de lucru	Str. Parcului nr. 51, sectorul 1, Bucuresti	Office activities executed in other working places other than the registered office;
WP 18: Sediul administrativ si pentru relatia cu clientii	Str. Dinu Vintila nr. 11, sector 1, Bucuresti	SMT (Quality-Environment Management System-OH&S, Environment Office, OH&S Office, Emergency Office, Administrative); Office activities executed in other working places other than the registered office; Customer Relationship Activities.
WP 19: Punct de lucru	Str. Cartojani nr. 20, sectorul 5, Bucuresti	Office activities executed in other working places other than the registered office;
WP 20: Punct de lucru	Str. Comarnic nr. 62-64, sectorul 2, Bucuresti	Office activities executed in other working places other than the registered office;
WP 21: Punct de lucru	Str. Cristea Mateescu nr. 6b, sectorul 2, Bucuresti	Office activities executed in other working places other than the registered office;
WP 22: Punct de lucru	Str. Garii Catelu nr. 25, sectorul 3, Bucuresti	Office activities executed in other working places other than the registered office;
WP 23: Punct de lucru	Calea Grivitei nr. 232, sectorul 1, Bucuresti	Office activities executed in other working places other than the registered office;
WP 24: Punct de lucru	Str. Hertza nr. 1 a, sectorul 2, Bucuresti	Office activities executed in other working places other than the registered office;

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Site Name/Location	Site Address	Sites Scope
WP 25: Punct de lucru	Str. Muntii Tatra nr. 27, sectorul 1, Bucuresti	Office activities executed in other working places other than the registered office;
WP 26: Directia Retele Canalizare	Calea Plevnei nr. 80, sectorul 1, Bucuresti	Office activities executed in other working places other than the registered office;
WP 27: Punct de lucru	Str. Serbota nr. 4, sectorul 5, Bucuresti	Office activities executed in other working places other than the registered office;
WP 28: Punct de lucru	Str. Surduc nr. 14, sectorul 5, Bucuresti	Office activities executed in other working places other than the registered office;
WP 29: Punct de lucru	Sos. Virtutii nr. 16a, sectorul 6, Bucuresti	Office activities executed in other working places other than the registered office;
WP 30: Punct de lucru	Str. Zizin nr. 20, sectorul 3, Bucuresti	Office activities executed in other working places other than the registered office;
WP 31: Directia Retele Apa – Sectia Revizii si masuratori parametri retea	Str. Serban Voda nr. 185, sectorul 4, Bucuresti	Office activities executed in other working places other than the registered office;
WP 32: Statia de Fipurare Ape uzate Glina	Sos de Centura nr 306 , Comuna Glina , Judctul Ilfov	Treatment and disposal of waste water; Office activities executed in other working places other than the registered office; Managing Material Resources; Operation and Maintenance of equipment and installations.
WP 33: Directia Retele Apa – Sectia Interventii Apa	Calea Plevnei nr. 80, sectorul 1, Bucuresti	Office activities executed in other working places other than the registered office; Customer Relationship Activities.

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