

BUREAU VERITAS
Certification



Certificate

Awarded to

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 multi-site certificate, additional site details are listed in the appendix to this certificate

BUREAU VERITAS CERTIFICATION CZ, s.r.o. 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 standard detailed below:

Standard

ISO 45001:2018

Scope of supply

See annex

Original Approval Date: **24th November 2014**

Certification Cycle Start Date: **24th November 2019**

Certification Cycle End Date: **23rd November 2022**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid
Until: **23rd November 2022**

To check this certificate validity please call:

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

Version 1, Revision Date: **15th December 2020**

Certificate Number: **CZE - 190165**



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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 45001:2018

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

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MANAGING OFFICE: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic

ISSUING OFFICE ADDRESS: BUREAU VERITAS CERTIFICATION CZ, s.r.o., Olbrachtova 1, 140 02 Praha 4, Czech Republic





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Standard

ISO 45001:2018

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 Joița, 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 Pompeiu 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

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Sites Scope</u>
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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Standard

ISO 45001:2018

Scope of supply detailed according to each site

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Sites Scope</u>
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. Dimu Vintila nr. 11, sector 1, Bucuresti	SMI (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. Herta nr. 1 a, sectorul 2, Bucuresti	Office activities executed in other working places other than the registered office;

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Scope of supply detailed according to each site

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 Epurare Ape uzate Ghina	Sos de Centura nr 306 , Comuna Ghina , judetul 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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