



## VEOLIA GRUP ROMANIA – VEOLIA ROMANIA SOLUTII INTEGRATE S.A.

2nd Profesorilor Str., 4th District, Bucharest Romania

Bureau Veritas Certification certify 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

Standards

ISO 37001: 2016

Scope of certification

ANTI-BRIBERY MANAGEMENT SYSTEM PERFORMING OF: OPERATION, CONSULTANCY AND RELATED SERVICES FOR WATER SUPPLY, SEWAGE AND HEATING SYSTEMS.

Certification cycle start date: 03.03.2023

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: 02.03.2026

Original certification date: 03.03.2023

Certificate No. SVK 0448FA Issue N, 1 Issue date: 03.03.2023

lng. Martina Šnircová

Local office: BUREAU VERITAS SLOVAKIA spol. s r.o., Plynárenská 7/B, 821 09 Bratislava, Slovak Republic

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: + 421 2 5341 4165