



VEOLIA GRUP ROMANIA – APA NOVA BUCURESTI

60A Tunari Str., Stefan cel Mare Building, 6th-9th Floor, 2nd District, Bucharest, 020527 Romania

This is a multi-site certificate, additional sites are listed on the next pages

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 applied in all localities and activities in:
Intake and treatment of water. Distribution of water. Wastewater treatment and discharge. Construction works for replacement and extension of water networks, modernization of water systems.

COLLECTION OF WASTEWATER, CONSTRUCTION WORKS FOR REPLACEMENT AND EXTENSION OF SEWERAGE NETWORKS. MODERNIZATION OF SEWERAGE SYSTEMS.

TECHNICAL TESTING AND ANALYSIS — TEST TO DETERMINE THE QUALITY OF DRINKING WATER AND WASTEWATER. METROLOGICAL VERIFICATION OF WATER METERS.

Certification cycle start date: 18.12.2020

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: 17.12.2023

Original certification date: 18.12.2020

Certificate No. SVK 0339FA

Issue 1,

Issue date: 18.12.2020

<u>un</u>

Ing. Alžbeta Korčeková

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

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ISO 37001: 2016

Scope of certification

Site Name	Site Address	Site Scope
Head office	60A Tunari Str., Stefan cel Mare Building, 6th-9th Floor, 2nd District, Bucharest, 020527, Romania	INTAKE AND TREATMENT OF WATER. DISTRIBUTION OF WATER. WASTEWATER TREATMENT AND DISCHARGE. CONSTRUCTION WORKS FOR REPLACEMENT AND EXTENSION OF WATER NETWORKS, MODERNIZATION OF WATER SYSTEMS. COLLECTION OF WASTEWATER, CONSTRUCTION WORKS FOR REPLACEMENT AND EXTENSION OF SEWERAGE NETWORKS. MODERNIZATION OF SEWERAGE SYSTEMS. TECHNICAL TESTING AND ANALYSIS – TEST TO DETERMINE THE QUALITY OF DRINKING WATER AND WASTEWATER METROLOGICAL VERIFICATION OF WATER METERS.
Site 1	233 Splaiul Independentei, 6th District, Bucharest, 060041, Romania	INTAKE AND TREATMENT OF WATER. DISTRIBUTION OF WATER. CONSTRUCTION WORKS FOR REPLACEMENT AND EXTENSION OF WATER NETWORKS, MODERNIZATION OF WATER SYSTEMS. COLLECTION OF WASTEWATER, CONSTRUCTION WORKS FOR REPLACEMENT AND EXTENSION OF SEWERAGE NETWORKS. MODERNIZATION OF SEWERAGE SYSTEMS. TECHNICAL TESTING AND ANALYSIS – TEST TO DETERMINE THE QUALITY OF DRINKING WATER AND WASTEWATER METROLOGICAL VERIFICATION OF WATER METERS.

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