

MANAGEMENT SYSTEM CERTIFICATE

Certificate no 281082-2018-OTH-ITA-ACCREDIA-CC2 Valid: 25 December 2021 - 24 December 2024

Belongs to Central Office Certificate No.: 281082-2018-OTH-ITA-ACCREDIA

This is to certify that the management system of

ITALGAS ACQUA S.p.A. - Sede Milano

Via Carlo Bo, 11 - 20143 Milano (MI) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Anti-Bribery Management System standard: ISO 37001:2016

This certificate is valid for the following scope:

Design, construction, maintenance and operation of facilities and distribution networks drinking water. Delivering its services related to the distribution of drinking water (IAF 27, 28)

Place and date: Vimercate, 16 November 2021



EMAS Nº 009 P 003 B PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G

ISP, GHG, LAB e LAT, di MLA editamento SGQ, SGA, SSI, F

For the issuing office: **DNV - Business Assurance** Via Energy Park, 14, - 20871 Vimercate (MB) -Italv

Zeno Beltrami Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



Certificate no.: 281082-2018-OTH-ITA-ACCREDIA-CC2 Place and date: Vimercate, 16 November 2021

Appendix to Certificate

ITALGAS ACQUA S.p.A. - Sede Milano

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ITALGAS ACQUA S.p.A Sede Milano	Via Carlo Bo, 11 - 20143 Milano (MI) - Italy	Design, construction, maintenance and operation of facilities and distribution networks drinking water. Delivering its services related to the distribution of drinking water.
ITALGAS ACQUA S.p.A Sede Caserta	Via Giuseppe de Falco, 31 - 08110 Caserta (CE) - Italy	Design, construction, maintenance and operation of facilities and distribution networks drinking water. Delivering its services related to the distribution of drinking water.

