



VEOLIA GRUP ROMANIA – APA NOVA PLOIESTI S.R.L

10th Bobalna Str., Ploiesti, Prahova County, Romania

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

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 related to Production and distribution of drinking water, waste water collection. Design and execution of drinking water networks and pipe lines. Customer relationship management. Laboratory analyses of drinking, water and waste water.

Certification cycle start date: 29-09-2022

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: 28-09-2025

Original certification date: 29-09-2022

Certificate No. SVK 0418FA Issue 1, Issue date: 29-09-2022

Quartua Vinnon

Ing. 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





VEOLIA GRUP ROMANIA – APA NOVA PLOIESTI S.R.L

10th Bobalna Str., Ploiesti, Prahova County, Romania

ISO 37001:2016

Scope of certification

| Site Name/Location | Site Address | Site Scope |
|--------------------|--|---|
| Head Office | 10 th Bobalna Str., Ploiesti, Prahova County | Anti-Bribery Management System related to: Production and distribution of drinking water, waste water collection. Design and execution of drinking water networks and pipe lines. Customer relationship management. Laboratory analyses of drinking water and waste water. |
| W.P.1 | 8 th Ana Ipatescu Str., Ploiesti, Prahova County | Distribution of drinking water, waste water collection. Design and execution of drinking water networks and pipe lines. Customer relationship management. |
| W.P.2 | 203 rd Rudului Str., Ploiesti, Prahova County | Design and execution of drinking water networks and pipe lines. |
| W.P. 3 | 1st Corlatesti Str., Ploiesti, Prahova County | Laboratory analyses of drinking water and waste water. |
| W.P. 4 | 326th Gheorghe Grigore Cantacuzino, Ploiesti, Prahova County | Production of drinking water. |

Certificate No. SVK 0418FA

Issue 1.

Issue date: 29-09-2022

Ing. Martina Śnircová

Quartina Viring

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