

Certificate

CISQ / RINA has issued an IQNET recognized certificate that the organization:

RETELE ELECTRICE BANAT S.A.

STR. PESTALOZZI NR. 3-5, TIMISOARA, 300115, JUD. TIMIS, ROMANIA

has implemented and maintains a/an

Anti-bribery Management System

for the following scope:

PROVIDING THE SERVICE OF ELECTRICITY DISTRIBUTION. DESIGN, EXECUTION AND DEVELOPMENT OF ELECTRICAL NETWORKS. OPERATION AND MAINTENANCE OF HIGH-, MEDIUM-, AND LOW -VOLTAGE ELECTRICAL NETWORKS. COMMERCIAL OPERATIONS FOR ELECTRICITY DISTRIBUTION OF 0.4 - 110 KV. CONNECTION OF THE END CLIENTS, PROSUMERS AND PRODUCERS TO THE ELECTRICAL DISTRIBUTION NETWORKS. MANAGING CONNECTIONS TO THE ELECTRICAL DISTRIBUTION NETWORKS. MEASUREMENT SERVICES AND SERVICES OF POWER REPORT PROCESSING - ENERGY BALANCE, FORECASTING AND ACQUISITION OF ELECTRICITY. TESTING OF ELECTRICAL EQUIPMENTS AND INSTALLATIONS.

which fulfills the requirements of the following standard:

ISO 37001:2016 (SR ISO 37001:2017)

Issued on: **2023-11-20**

First Issued on: **2019-12-03**

Expires on: **2025-12-02**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **ABMS-115/19**

Registration Number: **IT-123958**



Alex Stoichitoiu
President of IQNET



Mario Romersi
President of CISQ



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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