

## CERTIFICAT Nr. CERTIFICATE No. ABMS-115/19

SE CERTIFICA SISTEMUL DE MANAGEMENT ANTI-MITA AL  
IT IS HEREBY CERTIFIED THAT THE ANTI-BRIBERY MANAGEMENT SYSTEM OF

### RETELE ELECTRICE BANAT S.A.

STR. PESTALOZZI NR. 3-5, TIMISOARA, 300115, JUD. TIMIS, ROMANIA  
ÎN URMĂTOARELE UNITĂȚI OPERAȚIONALE / IN THE FOLLOWING OPERATIONAL UNITS

STR. PESTALOZZI NR. 3-5, TIMISOARA, 300115, JUD. TIMIS, ROMANIA  
SI LOCATIILE ENUMERATE IN URMĂTOARELE PAGINI / AND SITES IN THE FOLLOWING PAGES

CARE ESTE CONFORM CU STANDARDUL / IS IN COMPLIANCE WITH THE STANDARD

### ISO 37001:2016 (SR ISO 37001:2017)

PENTRU URMĂTOARELE DOMENII DE ACTIVITATE / FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

PRESTAREA SERVICIULUI DE DISTRIBUTIE A ENERGIEI ELECTRICE. PROIECTAREA, DEZVOLTAREA SI MODERNIZAREA RETELOR ELECTRICE. EXPLOATAREA SI MENTENANTA RETELOR ELECTRICE DE INALTA, MEDIE SI JOASA TENSUINE. OPERATIUNI COMERCIALE PENTRU DISTRIBUTIA ENERGIEI ELECTRICE 0,4 - 110 KV. RACORDAREA CONSUMATORILOR, PROSUMATORILOR SI PRODUCATORILOR LA REȚEAUA ELECTRICA DE DISTRIBUTIE (RED). GESTIONAREA RACORDARILOR LA RED. SERVICII DE MASURARE A ENERGIEI ELECTRICE, BILANT, PROGNOZA SI ACHIZITIE DE ENERGIE ELECTRICA. INCERCARI DE ECHIPAMENTE SI INSTALATII ELECTRICE.

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.

Validitatea prezentului certificat depinde de auditerile de supraveghere periodice anuale / semestriale si de reexaminarea completa a sistemului de management la trei ani  
The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system  
Utilizarea si validitatea prezentului certificat sunt supuse respectarii documentului RINA: Regulament privind Certificarea Sistemelor de Management Anti-mita  
The use and validity of this certificate are subject to compliance with the RINA document: Rules for the certification of Antibribery Management Systems

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Rosario Distefano  
Certification EMEA Region  
Senior Director  
RINA SIMTEX-O.C. S.R.L. - Administrator



For the issuing office:  
**RINA SIMTEX-O.C. S.R.L.**  
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Pentru informații privind  
valabilitatea certificatului,  
vizitați site-ul [www.rina.org](http://www.rina.org)

For information concerning  
validity of the certificate, you  
can visit the site [www.rina.org](http://www.rina.org)

CISQ este Federația Italiană de  
Organisme de Certificare a  
sistemelor de management

CISQ is the Italian Federation of  
management system Certification  
Bodies

Valabil pana la:



11-2023



IAF:25  
IAF:18  
IAF:28  
IAF:31  
IAF:34

11-2024



12-2025



SCR N° 003 F

Signatory of EA, IAF and ILAC  
Mutual Recognition Agreements

Accredited Organization: RINA SERVICES S.p.a., Via Corsica 12, Genova, Italy

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