

Current issue date: Expiry date: Certificate identity number: 13 October 2024 12 October 2027 10641539 Original approval(s): ISO 37001 - 13 October 2021 LRQA

## **Certificate of Approval** This is to certify that the Management System of: POLYTRADE GLOBAL SRL 10 Bucuresti Nord Ave., Global City Business Park, Building O2, Floor 9, Office 7, Ilfov County, 077190 Voluntari, Romania has been approved by LRQA to the following standards: ISO 37001:2016 Approval number(s): ISO 37001 - 00032358 This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed. The scope of this approval is applicable to: Prevention, detection and response to bribery while undertaking activities related to: - Tests of electrical equipment and installations - Design and execution of indoor / outdoor electrical installations for civil and industrial premises / constructions, overhead and underground connections and low, medium and high voltage transformer substations - Design and execution of substations and installations belonging to the electrical part of power plants - Engineering, supply and distribution of energy and telecommunication cables, equipment and accessories - Warehouse activities. Marta Escudero Regional Director, Europe Issued by: LRQA RO S.R.L. LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA RO S.R.L., 31 Iancului Ave, 3 Floor, 2 District, 021716 Bucharest, Romania Page 1 of 2



Certificate identity number: 10641539

Location	Activities	LRQ/
10 Bucuresti Nord Ave., Global City Business Park, Building O2, Floor 9, Office 7, Ilfov County,	<b>ISO 37001:2016</b> Prevention, detection and response to bribery while undertaking activities related to:	LRQ/
077190 Voluntari, Romania	<ul> <li>Tests of electrical equipment and installations</li> <li>Design and execution of indoor / outdoor electrical installations for civil and industrial premises / constructions, overhead and underground connections and low, medium and high voltage transformer</li> </ul>	LRQ/
	substations - Design and execution of substations and installations belonging to the electrical part of power plants - Engineering, supply and distribution of energy and	LRQ/
	telecommunication cables, equipment and accessories - Warehouse activities.	LRQ/
Warehouse 2-8 Soseaua de Centura, Ilfov County, 077025 Bragadiru, Romania	ISO 37001:2016 Prevention, detection and response to bribery while undertaking activities related to:	LRQ/
	<ul> <li>Tests of electrical equipment and installations</li> <li>Design and execution of indoor / outdoor electrical installations for civil and industrial premises / constructions, overhead and underground connections</li> </ul>	LRQ/
	and low, medium and high voltage transformer substations - Design and execution of substations and installations belonging to the electrical part of power plants	LRQ/
	<ul> <li>Engineering, supply and distribution of energy and telecommunication cables, equipment and accessories</li> <li>Warehouse activities.</li> </ul>	LRQ/
		LRQ/
	nania	LRQ
	Page 2 of 2	