

CERTIFICATE

Management system as per

ISO 37001: 2016

Anti-bribery Management Systems - Requirements with

Guidance for use

In accordance with TÜV HELLAS (TÜV NORD) S.A, procedures, it is hereby certified that

SOFIYSKA VODA AD

Business Park Sofia Building 2^A 1766 Sofia Bulgaria

applies an anti-bribery management system in line with the above standard for the following scope

Operation, maintenance, management of water supply and sewerage systems, including drinking and wastewater treatment, design activity and customer service.

Certificate Registration No. 066 20 0002 Audit Report No. AMS-0026/2020

Valid from 2020-05-08 Valid until 2023-05-07 Initial certification 2020

TÜV HELLAS (TÜV NORD) S.A. Certification Body

Athens, 2020-05-08

This certification was conducted in accordance with the TÜV HELLAS (TÜV NORD) S.A. auditing and certification procedures and is subject to regular surveillance audits.

