

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
281082-2018-OTH-ITA-ACCREDIA

Initial certification date:  
24 December 2018

Valid:  
24 December 2018 - 24 December 2021

This is to certify that the management system of

## ITALGAS S.p.A

Via Carlo Bo, 11 - 20143 Milano (MI) - Italy

and the sites as mentioned in the appendix accompanying this certificate  
Operational Locations: "The certified sites are listed in the certification documents"

has been found to conform to the Anti-Bribery Management System standard:  
**ISO 37001:2016**

This certificate is valid for the following scope:

**Operate, even through direct or indirect participation in companies or entities, in regulated business activities in the gas industry, as the distribution and measurement of gas of any kind and in all of its applications, including any other activity related by, an instrumental or ancillary connection to one or more of the aforementioned activities, as well as, any activity to be carried out through infrastructures similar to those needed to carry out the activities described above (IAF 26)**

Place and date:  
**Vimercate (MB), 15 July 2020**



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:  
**DNV GL - Business Assurance**  
**Via Energy Park, 14, - 20871 Vimercate (MB) - Italy**

**Zeno Beltrami**  
Management Representative



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## Appendix to Certificate

### ITALGAS S.p.A

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ITALGAS S.p.A	Via Carlo Bo, 11 - 20143 Milano (MI) - Italy	Reference to scope
ITALGAS RETI S.p.A.	Largo Regio Parco, 11 - 10153 Torino (TO) - Italy	Design and provision of services for gas methane and LPG distribution; design, installation, servicing, running and maintenance of gas methane and LPG distribution networks
ITALGAS ACQUA S.p.A. - Sede Caserta	Via Giuseppe de Falco, 31 - 08110 Caserta (CE) - Italy	Design, construction, maintenance and operation of facilities and distribution networks drinking water. Delivering its services related to the distribution of drinking water.
ITALGAS ACQUA S.p.A. - Sede Milano	Via Carlo Bo, 11 - 20143 Milano (MI) - Italy	Design, construction, maintenance and operation of facilities and distribution networks drinking water. Delivering its services related to the distribution of drinking water.