

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 281082-2018-OTH-ITA-ACCREDIA

Initial certification date: 24 December 2018

Valid:

25 December 2021 - 24 December 2024

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

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), 16 November 2021



SGQ N° 003 A SGA N° 003 D SGE N° 007 M

PRD N° 003 B PRS N° 094 C SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -



Zeno Beltrami

Management Representative



Certificate no.: 281082-2018-OTH-ITA-ACCREDIA Place and date: Vimercate (MB), 16 November 2021

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. Certificate No.: 281082CC1-2018-OTH-ITA-ACCREDIA	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 (IAF 26)
ITALGAS ACQUA S.p.A Sede Milano Certificate No.: 281082CC2-2018-OTH- ITA-ACCREDIA	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.
ITALGAS ACQUA S.p.A Sede Caserta Certificate No.: 281082CC2-2018-OTH- ITA-ACCREDIA	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.
UMBRIA DISTRIBUZIONE GAS S.p.A. Certificate No.: 281082CC3-2018-OTH- ITA-ACCREDIA	Via Bruno Capponi, 100 - 05100 Terni (TR) - Italy	Design and provision of services for the distribution of natural gas; design, installation, assistance, operation and maintenance of natural gas distribution networks
METANO S. ANGELO LODIGIANO S.p.A Certificate No.: 281082CC4-2018-OTH- ITA-ACCREDIA.	Via Morzenti, 22 - 26866 Sant'Angelo Lodigiano (LO) - Italy	Design and provision of services for the distribution of methane gas and other combustible gases; design, installation, assistance, operation and maintenance of gas distribution networks
METANO S. ANGELO LODIGIANO S.p.A Certificate No.: 281082CC4-2018-OTH- ITA-ACCREDIA.	Largo Regio Parco, 11 - 10153 Torino (TO) - Italy	Design and provision of services for the distribution of methane gas and other combustible gases; design, installation, assistance, operation and maintenance of gas distribution networks
Gaxa S.p.A. Certificate No 0000399278-MSC-ACCREDIA -ITA	Via Goffredo Mameli, 191 - 09123 Cagliari (CA) - Italy	Purchase and sale of methane gas, liquid gas, LPG, propane air and heat for civil and production uses
Medea S.p.A. Certificate No 10000398982-MSC-ACCREDIA-ITA	Via Torres, 4 - 07100 Sassari (SS) - Italy	Design, construction, maintenance and conduction of LPG, propane air and methane distribution systems and networks. Storage of LPG and production of propane air
TOSCANA ENERGIA S.p.A Sede Legale e Operativa Certificate No 10000369431-MSC-ACCREDIA-ITA	P.zza E. Mattei, 3 - 56127 Firenze (FI) – Italy	Design and provision of services for gasmet hane and LPG distribution; design, installation, servicing, running and maintenance of gas methane and LPG distribution networks



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Site Name	Site Address	Site Scope
TOSCANA ENERGIA S.p.A Sede Amministrativa ed Operativa Certificate No 10000369431-MSC-ACCREDIA-ITA	Via Bellatalla, 1 - loc. Ospedaletto - 56121 Pisa (PI) - Italy	Design and provision of services for gasmet hane and LPG distribution; design, installation, servicing, running and maintenance of gas methane and LPG distribution networks
Seaside S.p.A Sede Legale e Commerciale Certificate No 10000398976-MSC-ACCREDIA-ITA	Via Ettore Cristoni, 88 - 40033 Casalecchio di Reno (BO) - Italy	Provision of the energy service and consultancy and support activities in the renewable energy and energy efficiency sector, including the design and provision of integrated energy services, analysis, diagnosis, energy impact monitoring, energy audits and certifications and related training activities; including financing activities for the energy efficiency intervention and exploitation of renewable energy sources, the design, installation, operation and maintenance of technological, photovoltaic and public lighting systems; Installation, repair, maintenance or assistance, dismantling of fixed refrigeration and air conditioning equipment and fixed heat pumps with maximum load size without limits in kg, according to the provisions of the Implementing Regulation (EU) 2015/2067
Seaside S.p.A. – Sito Certificate No 10000398976-MSC-ACCREDIA-ITA	Via Archimede Bellatalla, 1 - 56121 Ospedaletto (PI) - Italy	Provision of the energy service and consultancy and support activities in the renewable energy and energy efficiency sector, including the design and provision of integrated energy services, analysis, diagnosis, energy impact monitoring, energy audits and certifications and related training activities; including financing activities for the energy efficiency intervention and exploitation of renewable energy sources, the design, installation, operation and maintenance of technological, photovoltaic and public lighting systems; Installation, repair, maintenance or assistance, dismantling of fixed refrigeration and air conditioning equipment and fixed heat pumps with maximum load size without limits in kg, according to the provisions of the Implementing Regulation (EU) 2015/2067