



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 - 28)

Place and date:
Vimercate (MB), 01 December 2022



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSTI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GIG, 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 - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Claudia Baroncini
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it

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 the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS RETI S.p.A. - Polo Torino	Corso Regina Margherita, 52 - 10153 Torino (TO) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS RETI S.p.A. - Polo Venezia Friuli	Via Forte Marghera, 141 - 30172 Mestre (VE) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS RETI S.p.A. - Polo Veneto Lombardia	Via Forte Marghera, 141 - 30172 Mestre (VE) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS RETI S.p.A. - Polo Calabria	Via Galileo Ferraris, 66/f - 80132 Napoli (NA) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS RETI S.p.A. - Polo Campania Molise	Traversa Benedetto Brin, 12 - 80132 Napoli (NA) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS RETI S.p.A. - Polo Centro Adriatico	Via C. e L. Gabrielli, 4 - 63037 San Benedetto del Tronto (AP) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS RETI S.p.A. - Polo Lazio	Via Ponte Lucano, 75 - 00010 Tivoli (RM) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases

Site Name	Site Address	Site Scope
ITALGAS RETI S.P.A. - Polo Liguria	Via Bonini, 14 - 17100 Savona (SV) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS RETI S.P.A. - Polo Lombardia Novara	Via Tintoretto, 10 - 20093 Cologno Monzese (MI) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS RETI S.p.A. - Polo Napoli	Traversa Benedetto Brin, 12 - 80132 Napoli (NA) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS RETI S.p.A. - Polo Piemonte Aosta	Corso Regina Margherita, 52 - 10153 Torino (TO) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS RETI S.p.A. - Polo Puglia Basilicata	3a Strada / Viale Europa snc - 70032 Bitonto (BA) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS RETI S.p.A. - Polo Roma Nord	Via G. Guicciardi 51/53 - 00176 Roma (RM) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS RETI S.p.A. - Polo Roma Sud	Via Ostiense, 131 - 00153 Roma (RM) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS RETI S.P.A. - Polo Sicilia	Piazzale del Fante, 40 - 90034 Palermo (PA) - Italy	Design and provision of services for the distribution of natural gas and other combustible gases; design, installation, servicing, operation and maintenance of networks and systems for the distribution of natural gas and other combustible gases
ITALGAS ACQUA S.p.A.	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.	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.

Site Name	Site Address	Site Scope
UMBRIA DISTRIBUZIONE GAS S.p.A.	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.	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
Medea S.p.A. - Mediterranea Energia Ambiente - Sito Operativo	Località Priedda Niedda strada s.n. strada 1 angolo strada 2 - 07100 Sassari (SS) - Italy	Design, construction, operation and maintenance of LPG, propane-air and natural gas distribution plants and networks. Storage of LNG and LPG and production of propane-air
Medea S.p.A. - Mediterranea Energia Ambiente - Sito Operativo	Via E. Jenner, 19 - 09123 Cagliari (CA) - Italy	Design, construction, operation and maintenance of LPG, propane-air and natural gas distribution plants and networks. Storage of LNG and LPG and production of propane-air
Medea S.p.A. - Mediterranea Energia Ambiente - Sito Operativo	S.S. Nuoro Bitti 1, Loc Preda Longa - 08100 Nuoro (CA) - Italy	Design, construction, operation and maintenance of LPG, propane-air and natural gas distribution plants and networks. Storage of LNG and LPG and production of propane-air
Medea S.p.A. - Mediterranea Energia Ambiente - Sito Operativo	Strada Vicinale Maccia d'Agliastru - 07100 Sassari (SS) - Italy	Design, construction, operation and maintenance of LPG, propane-air and natural gas distribution plants and networks. Storage of LNG and LPG and production of propane-air
Medea S.p.A. - Mediterranea Energia Ambiente - Sito Operativo	Via dei Ciclamini snc - 08045 Lanusei (NU) - Italy	Design, construction, operation and maintenance of LPG, propane-air and natural gas distribution plants and networks. Storage of LNG and LPG and production of propane-air
Medea S.p.A. - Mediterranea Energia Ambiente - Sito Operativo	Traversa II - Strada Est snc - 09032 Assemini (CA) - Italy	Design, construction, operation and maintenance of LPG, propane-air and natural gas distribution plants and networks. Storage of LNG and LPG and production of propane-air
Medea S.p.A. - Mediterranea Energia Ambiente - Sito Operativo	U. Loc. Or/1: Località Fenosu - 09170 Oristano (OR) - Italy	Design, construction, operation and maintenance of LPG, propane-air and natural gas distribution plants and networks. Storage of LNG and LPG and production of propane-air
BLUDIGIT S.p.A.	Via Carlo Bo, 11 - 20143 Milano (MI) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology

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BLUDIGIT S.p.A. Sito Operativo	Via E. Jenner ,19 - 09123 Cagliari (CA) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology
BLUDIGIT S.p.A. Sito Operativo	Traversa Benedetto Brin, 12 - 80142 Napoli (NA) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology
BLUDIGIT S.p.A. Sito Operativo	Via A.Bellatalla, 1 - 56121 Pisa (PI) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology
BLUDIGIT S.p.A. Sito Operativo	Via Giuseppe Guicciardi, 51/53 - 90168 Roma (RO) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology
BLUDIGIT S.p.A. Sito Operativo	Largo Regio Parco, 9 - 10153 Torino (TO) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology

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BLUDIGIT S.p.A. Sito Operativo	Via Ettore Cristoni, 88 - 40033 Casalecchio di Reno (BO) - Italy	Planning, development and implementation of ICT solutions to support the evolution of customers' information systems and/or data processing facilities. Provision of own services falling under the information, communication & technology (ICT) segment: production of non-publishing related software, database management and other electronic data processing. Consulting in the field of information technology
BLUDIGIT S.p.A. Sito Operativo	Piazza E. Mattei, 3 - 50127 Firenze (FI) - Italy	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
TOSCANA ENERGIA S.p.A.	Via del Bagnone, 46 - 50032 Borgo San Lorenzo (FI) - Italy	Design and provision of services for natural gas distribution; design, installation, servicing, running and maintenance of natural gas distribution networks
TOSCANA ENERGIA S.p.A.	Via Luigi Braille, 63 - 59100 Prato (PO) - Italy	Design and provision of services for natural gas distribution; design, installation, servicing, running and maintenance of natural gas distribution networks
TOSCANA ENERGIA S.p.A.	Via della Maratona, 1 - 50053 Empoli (FI) - Italy	Design and provision of services for natural gas distribution; design, installation, servicing, running and maintenance of natural gas distribution networks
TOSCANA ENERGIA S.p.A.	Strada VII - Località Poggetto - 57025 Piombino (LI) - Italy	Design and provision of services for natural gas distribution; design, installation, servicing, running and maintenance of natural gas distribution networks
TOSCANA ENERGIA S.p.A.	P.zza E. Mattei, 3 - 50127 Firenze (FI) - Italy	Design and provision of services for natural gas distribution; design, installation, servicing, running and maintenance of natural gas distribution networks
TOSCANA ENERGIA S.p.A.	Via Bellatalla, 1 - 56121 Ospedaletto (PI) - Italy	Design and provision of services for natural gas distribution; design, installation, servicing, running and maintenance of natural gas distribution networks
TOSCANA ENERGIA S.p.A.	Via U. Bassi, 34 - 51016 Montecatini Terme (PT) - Italy	Design and provision of services for natural gas distribution; design, installation, servicing, running and maintenance of natural gas distribution networks

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TOSCANA ENERGIA S.p.A.	Via Massimo D'Antona, 10 località Faella - 52026 Castelfranco Pian di Scò (AR) - Italy	Design and provision of services for natural gas distribution; design, installation, servicing, running and maintenance of natural gas distribution networks
Geoside S.p.A.	Via U. Bassi, 34 - 51016 Montecatini Terme (PT) - 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
Geoside S.p.A.	Via 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

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Geoside S.p.A.	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
Geoside S.p.A.	Via Goffredo Mameli, 191 - 09123 Cagliari (CA) - 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