



Certificate of Registration

This certificate has been awarded to

Severočeské vodovody a kanalizace, a.s.

Přítkovská 1689, 415 50 Teplice, Česká republika

in recognition of the organization's Anti-Bribery Management System which complies with

ISO 37001: 2016

The scope of activities covered by this certificate is defined below

Please refer to the Appendix

Certificate Number 208725/A/0001/UK/En

A certificate number of 0001, confirms the Client has a single site Certified & the site is their Head Office or Main site in relation to the Certified scope with URS. A certificate number of 0002, or greater (e.g.: 1000/B/0002/UK/En) refers to a client that has more than one site certified with URS, as such, the following statement shall apply - 'The validity of this certificate depends on the validity of the main certificate'.

Date of Issue of Certification Cycle	Issue Number	Certificate Expiry Date	Certification Cycle
14 May 2025	2	13 May 2028	2
Revision Date	Revision Number	Original Certificate Issue Date	Scheme Number
29 April 2025	0	14 May 2022	n/a

For detailed explanation for the data fields above, refer to <http://www.urs-holdings.com/logos-and-regulations>

Issued by

Mukesh Singhal - On behalf of the Schemes Manager





Appendix to Certificate

Anti-corruption management system applied in all activities and localities in: water management operations infrastructure in the Ústí nad Labem and Liberec regions owned by Severočeská vodárenská společnost a.s., Vodohospodářského sdružení Turnov, the town of Roztoky and other owners of water management infrastructure; drinking water treatment, treatment and distribution; drainage, wastewater treatment and waste disposal, provision of related customer services.

Certificate Number 208725/A/0001/UK/En

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