



Certificate

CISQ / RINA has issued an IQNET recognized certificate that the organization:

ANDRADE GUTIERREZ S/A

AVENIDA DO CONTORNO, 8123, BELO HORIZONTE (MG), BRASIL

has implemented and maintains a/an

Anti-bribery Management System

for the following scope:

PROSPECTING, STUDY, PROPOSAL AND PERFORMANCE OF CONTRACTS FOR ENGINEERING AND HEAVY CONSTRUCTION. DEVELOPMENT AND BUSINESS MANAGEMENT IN THE AREA OF PUBLIC AND PRIVATE SERVICES CONCESSIONS.

which fulfills the requirements of the following standard:

ISO 37001:2016

Issued on: 2023-12-22

First Issued on: **2020-12-15**

Expires on: 2026-12-14

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **ABMS-196/20**

Registration Number: IT-127764

Alex Stoichitoiu

President of IQNET

Mario Romersi

President of CISQ

CISQ

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia ICS Bosnia and Herzegovina INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia

^{*} The list of IONET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com