

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
281082-2018-OTH-ITA-ACCREDIA-CC4

Valid:  
25 December 2021 – 24 December 2024

Belongs to Central Office Certificate No.:  
281082-2018-OTH-ITA-ACCREDIA

This is to certify that the management system of

**METANO S. ANGELO LODIGIANO S.p.A.**

Via Morzenti, 22 - 26866 Sant'Angelo Lodigiano (LO) - 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:

**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 (IAF 26)**

Place and date:  
Vimercate, 16 November 2021



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 - Business Assurance**  
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

**Zeno Beltrami**  
Management Representative

## Appendix to Certificate

### **METANO S. ANGELO LODIGIANO S.p.A.**

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
METANO S. ANGELO LODIGIANO S.P.A. - Sito	Largo Regio Parco, 11 - 10153 Torino (TO) - Italy	Design, management and control of the anti bribery management system applied to Italgas Reti S.p.A.
METANO S. ANGELO LODIGIANO S.p.A.	Via Morzenti, 22 - 26866 Sant'Angelo Lodigiano (LO) - Italy	Design, management and control of the anti bribery management system applied to Italgas Reti S.p.A.

