



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C520185

Initial certification date:
04 November 2022

Valid:
04 November 2022 – 03 November 2025

This is to certify that the management system of
BONATTI S.p.A. - Sede Legale ed Operativa
Via Nobel, 2/A - 43100 Parma (PR) - 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:

Project management: design, procurement, construction and maintenance of gas / oil pipelines and related transport systems, oil and petrochemical plants. Project management: design, procurement, construction, installation and maintenance of networks and systems for the distribution of water and gas natural. Project management: design, procurement, obstruction and renovation of tertiary and industrial building works, large transport infrastructures (bridges, viaducts and underground works) and hydraulic infrastructures also in the Project Financing formula. Management of general contractor activities carried out pursuant to of TITLE III of Legislative Decree 50/2016 coordinated with the corrective Legislative Decree 56/2017 and subsequent amendments (IAF 28, 35)

Place and date:
Vimercate (MB), 04 November 2022



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	SST 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

Appendix to Certificate

BONATTI S.p.A. - Sede Legale ed Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
BONATTI S.p.A. - Sede Legale ed Operativa	Via Nobel, 2/A - 43100 Parma (PR) - Italy	"Project management: design, procurement, construction and maintenance of gas / oil pipelines and related transport systems, oil and petrochemical plants. Project management: design, procurement, construction, installation and maintenance of networks and systems for the distribution of water and gas natural. Project management: design, procurement, obstruction and renovation of tertiary and industrial building works, large transport infrastructures (bridges, viaducts and underground works) and hydraulic infrastructures also in the Project Financing formula. Management of general contractor activities carried out pursuant to of TITLE III of Legislative Decree 50/2016 coordinated with the corrective Legislative Decree 56/2017 and subsequent amendments. "
BONATTI S.p.A. - Weld Lab	Via Romagnoli, 17 - 43056 San Polo di Torriale (PR) - Italy	"Project management: design, procurement, construction and maintenance of gas / oil pipelines and related transport systems, oil and petrochemical plants. Project management: design, procurement, construction, installation and maintenance of networks and systems for the distribution of water and gas natural. Project management: design, procurement, obstruction and renovation of tertiary and industrial building works, large transport infrastructures (bridges, viaducts and underground works) and hydraulic infrastructures also in the Project Financing formula. Management of general contractor activities carried out pursuant to of TITLE III of Legislative Decree 50/2016 coordinated with the corrective Legislative Decree 56/2017 and subsequent amendments. "

Site Name	Site Address	Site Scope
BONATTI S.p.A. - Sito Operativo	Strada Aleksandr S. Puskin, n.10, etaj.3 Sector 1-Primaverii, 050876, Bucharest, Romania	"Project management: design, procurement, construction and maintenance of gas / oil pipelines and related transport systems, oil and petrochemical plants. Project management: design, procurement, construction, installation and maintenance of networks and systems for the distribution of water and gas natural. Project management: design, procurement, obstruction and renovation of tertiary and industrial building works, large transport infrastructures (bridges, viaducts and underground works) and hydraulic infrastructures also in the Project Financing formula. Management of general contractor activities carried out pursuant to of TITLE III of Legislative Decree 50/2016 coordinated with the corrective Legislative Decree 56/2017 and subsequent amendments. "
BONATTI S.p.A. - Sito Operativo	Route de L'aeroport IRARA B.P. 1327 Agence Amirouche, 30500, Hassi Messauod (W. Ouargla), Algeria	"Project management: design, procurement, construction and maintenance of gas / oil pipelines and related transport systems, oil and petrochemical plants. Project management: design, procurement, construction, installation and maintenance of networks and systems for the distribution of water and gas natural. Project management: design, procurement, obstruction and renovation of tertiary and industrial building works, large transport infrastructures (bridges, viaducts and underground works) and hydraulic infrastructures also in the Project Financing formula. Management of general contractor activities carried out pursuant to of TITLE III of Legislative Decree 50/2016 coordinated with the corrective Legislative Decree 56/2017 and subsequent amendments. "

Site Name	Site Address	Site Scope
BONATTI S.p.A. - Uffici Progettazione	Via Roma, 125/F - 61032 Fano (PU) - Italy	<p>"Project management: design, procurement, construction and maintenance of gas / oil pipelines and related transport systems, oil and petrochemical plants. Project management: design, procurement, construction, installation and maintenance of networks and systems for the distribution of water and gas natural. Project management: design, procurement, obstruction and renovation of tertiary and industrial building works, large transport infrastructures (bridges, viaducts and underground works) and hydraulic infrastructures also in the Project Financing formula. Management of general contractor activities carried out pursuant to of TITLE III of Legislative Decree 50/2016 coordinated with the corrective Legislative Decree 56/2017 and subsequent amendments. "</p>
BONATTI S.p.A. - Sito Operativo	Severnaya Promo Zone - WKO, Burlin region, Aksai, Kazakhstan,	<p>"Project management: design, procurement, construction and maintenance of gas / oil pipelines and related transport systems, oil and petrochemical plants. Project management: design, procurement, construction, installation and maintenance of networks and systems for the distribution of water and gas natural. Project management: design, procurement, obstruction and renovation of tertiary and industrial building works, large transport infrastructures (bridges, viaducts and underground works) and hydraulic infrastructures also in the Project Financing formula. Management of general contractor activities carried out pursuant to of TITLE III of Legislative Decree 50/2016 coordinated with the corrective Legislative Decree 56/2017 and subsequent amendments. "</p>

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BONATTI S.p.A. - Sito Operativo	Airport Road, Tripoli - GSPLAJ, Libya, XXX	"Project management: design, procurement, construction and maintenance of gas / oil pipelines and related transport systems, oil and petrochemical plants. Project management: design, procurement, construction, installation and maintenance of networks and systems for the distribution of water and gas natural. Project management: design, procurement, obstruction and renovation of tertiary and industrial building works, large transport infrastructures (bridges, viaducts and underground works) and hydraulic infrastructures also in the Project Financing formula. Management of general contractor activities carried out pursuant to of TITLE III of Legislative Decree 50/2016 coordinated with the corrective Legislative Decree 56/2017 and subsequent amendments. "
BONATTI S.p.A. - Sito Operativo	Thermo Design Engineering, 1624-70 Avenue, Edmonton, AB, T6P 1P5, Canada	"Project management: design, procurement, construction and maintenance of gas / oil pipelines and related transport systems, oil and petrochemical plants. Project management: design, procurement, construction, installation and maintenance of networks and systems for the distribution of water and gas natural. Project management: design, procurement, obstruction and renovation of tertiary and industrial building works, large transport infrastructures (bridges, viaducts and underground works) and hydraulic infrastructures also in the Project Financing formula. Management of general contractor activities carried out pursuant to of TITLE III of Legislative Decree 50/2016 coordinated with the corrective Legislative Decree 56/2017 and subsequent amendments. "

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BONATTI S.p.A. - Sito Operativo	Sierra Candela 111-516 Lomas De Chapultepec, 11000, Ciudad de México, Mexico	"Project management: design, procurement, construction and maintenance of gas / oil pipelines and related transport systems, oil and petrochemical plants. Project management: design, procurement, construction, installation and maintenance of networks and systems for the distribution of water and gas natural. Project management: design, procurement, obstruction and renovation of tertiary and industrial building works, large transport infrastructures (bridges, viaducts and underground works) and hydraulic infrastructures also in the Project Financing formula. Management of general contractor activities carried out pursuant to of TITLE III of Legislative Decree 50/2016 coordinated with the corrective Legislative Decree 56/2017 and subsequent amendments. "
BONATTI S.p.A. - Sito Operativo	Rua dos Desportistas 921, 5 Andar Edificio JAT Bloco 3, Maputo, Mozambique	"Project management: design, procurement, construction and maintenance of gas / oil pipelines and related transport systems, oil and petrochemical plants. Project management: design, procurement, construction, installation and maintenance of networks and systems for the distribution of water and gas natural. Project management: design, procurement, obstruction and renovation of tertiary and industrial building works, large transport infrastructures (bridges, viaducts and underground works) and hydraulic infrastructures also in the Project Financing formula. Management of general contractor activities carried out pursuant to of TITLE III of Legislative Decree 50/2016 coordinated with the corrective Legislative Decree 56/2017 and subsequent amendments. "