

# Certificate

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

## **RETELE ELECTRICE ROMANIA S.A.**

**BULEVARDUL MIRCEA VODA NR. 30, ETAJ 3, SECTOR 3, BUCURESTI, ROMANIA**

has implemented and maintains a/an

### **Anti-bribery Management System**

for the following scope:

PROVIDING THE SERVICE OF ELECTRICITY DISTRIBUTION. DESIGN, EXECUTION AND DEVELOPMENT OF ELECTRICAL NETWORKS. OPERATION AND MAINTENANCE OF HIGH-, MEDIUM-, AND LOW -VOLTAGE ELECTRICAL NETWORKS. COMMERCIAL OPERATIONS FOR ELECTRICITY DISTRIBUTION OF 0.4 - 110 KV. CONNECTION OF THE END CLIENTS, PROSUMERS AND PRODUCERS TO THE ELECTRICAL DISTRIBUTION NETWORKS. MANAGING CONNECTIONS TO THE ELECTRICAL DISTRIBUTION NETWORKS. MEASUREMENT SERVICES AND SERVICES OF POWER REPORT PROCESSING - ENERGY BALANCE, FORECASTING AND ACQUISITION OF ELECTRICITY. TESTING OF ELECTRICAL EQUIPMENTS AND INSTALLATIONS.

which fulfills the requirements of the following standard:

### **ISO 37001:2016 (SR ISO 37001:2017)**

Issued on: **2025-05-15**

First Issued on: **2019-12-10**

Expires on: **2025-12-09**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **ABMS-117/19**

Registration Number: **IT-124014**

  
**Alex Stoichitoiu**  
President of IQNET

  
**Mario Romersi**  
President of CISQ



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

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\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)