

37001 Management System

ETHIC Intelligence® hereby certifies that the Anti-Bribery Management System of

## TRACTEBEL Engineering S.A.

Boulevard Simon Bolivar 34-36 1000 Brussels, Belgium

Registered under: 30910387700051 Certification number: 2018-ISO-7

is in conformity with the standard

ISO 37001: 2016

Date of certification decision: February 11, 2019

Valid until: February 10, 2022

Certificate revised on: January 28, 2020

Scope of the certificate:

Engineering consultancy, including multidisciplinary and innovative solutions in energy, water, nuclear and urban sectors Paris, February 11, 2019
Philippe Montigny,
President of the Certification Committee

hi twenty

ETHIC Intelligence® is a certification body, headquartered at 10 rue Pergolese 75016 Paris, France
The validity of the certification is dependant on an annual audit. The use and validity of this certificate are subject to compliance with ETHIC Intelligence® rules

www.ethic-intelligence.com



## ADDENDUM to Certificate No: 2018–ISO–7 Tractebel Engineering S.A.

The Anti-Bribery Management System (ABMS) of Tractebel Engineering S.A. is certified in conformity with ISO 37001: 2016.

The ABMS of Tractebel Engineering S.A. is implemented throughout the Group and to all controlled entities\*, as tested through audits conducted in the following sampled locations:

\*Tractebel's controlled entities include Tractebel's presence worldwide, including Syngenia, Laborelec, GKW, Hidro Dizayn and IMDC

Business Entity	Site name	Site Address	Site Scope
BE BELGIUM	Tractebel Group	Boulevard Simon Bolivar,	Engineering consultancy,
		34–36, Brussels,	including multidisciplinary and
		Belgium	innovative solutions in energy,
			water, nuclear & urban sectors
BE LATAM	Tractebel	Boulevard Corporate	Engineering consultancy,
	Engineering Ltda.	Tower – Av. dos	including multidisciplinary and
		Andradas, 3000 - Santa	innovative solutions in energy,
		Efigênia, Belo Horizonte	water, nuclear & urban sectors
		- MG, 30260-070, Brazil	
	PERU (phone	Calle Coronel Andrés	Engineering consultancy,
	interviews)	Reyes 518, San Isidro,	including multidisciplinary and
		Peru	innovative solutions in energy,
			water, nuclear & urban sectors
	CHILE (phone	Calle Cerro Colorado	Engineering consultancy,
	interviews)	5240, Oficina 1601, Las	including multidisciplinary and
		Condes, Santiago, Chile	innovative solutions in energy,
			water, nuclear & urban sectors

CERTIFYING EXCELLENCE IN ANTI-CORRUPTION COMPLIANCE

**ETHIC Intelligence** 

10, rue Pergolèse 75116 Paris – France Tel. 33 (0) 1 70 08 73 16 Fax 33 (0) 1 53 81 01 78 www.ethic-intelligence.com



ETHIC Intelligence® is an independent certification agency within The Red Flag Group®.

El T15bis: ISO 37001 Certificate Annex



BE INDIA &	Tractebel	37, Institutional Area,	Engineering consultancy,
MIDDLE	Engineering Pvt.	Sector 44, Gurugram,	including multidisciplinary and
EAST	Ltd	Haryana 122002, India	innovative solutions in energy,
			water, nuclear & urban sectors
BE FRANCE	Tractebel	5 rue du 19 mars 1962,	Engineering consultancy,
	Engineering S.A.	Gennevilliers, France	including multidisciplinary and
	- France		innovative solutions in energy,
			water, nuclear & urban sectors

El T15bis: ISO 37001 Certificate Annex