



Certificate of Registration

This certificate has been awarded to

Severočeská vodárenská společnost a.s.

Přítkovská 1689, 415 50 Teplice, Česká republika

in recognition of the organization's Anti-Bribery Management System which complies with

ISO 37001: 2016

The scope of activities covered by this certificate is defined below

Please refer to the Appendix

Certificate Number **208724/A/0001/UK/En**

A certificate number of 0001, confirms the Client has a single site Certified & the site is their Head Office or Main site in relation to the Certified scope with URS. A certificate number of 0002, or greater (e.g.: xxxx/B/0002/UK/En) refers to a client that has more than one site certified with URS, as such, the following statement shall apply: 'The validity of this certificate depends on the validity of the main certificate'.

Date of Issue of Certification Cycle	Issue Number	Certificate Expiry Date	Certification Cycle
14 May 2022	1	13 May 2025	1
Revision Date	Revision Number	Original Certificate Issue Date	Scheme Number
14 May 2022	0	14 May 2022	n/a

For detailed explanation for the data fields above, refer to <http://www.urs-holdings.com/logos-and-regulations>

Issued by

On behalf of the Schemes Manager





Appendix to Certificate

Anti-corruption management system applied in all activities and localities in: performance of duties and rights of the owner of water management infrastructure in the Ústí nad Labem and Liberec regions; modernization, renewal and development of water infrastructure in its territory scope; capital construction, its planning and design; collection, treatment and distribution of drinking water.

Certificate Number 208724/A/0001/UK/En
A certificate number of 0001, confirms the Client has a single site Certified & the site is their Head Office or Main site in relation to the Certified scope with URS. A certificate number of 0002, or greater (e.g.: xxxx/B/0002/UK/En) refers to a client that has more than one site certified with URS, as such, the following statement shall apply - 'The validity of this certificate depends on the validity of the main certificate.'

Date of Issue of Certification Cycle	Issue Number	Certificate Expiry Date	Certification Cycle
14 May 2022	1	13 May 2025	1
Revision Date	Revision Number	Original Certificate Issue Date	Scheme Number
14 May 2022	0	14 May 2022	n/a

For detailed explanation for the data fields above, refer to <http://www.urs-holdings.com/logos-and-regulations>

Issued by

On behalf of the Schemes Manager

